Appendix A

Brown County Facilities Physical Barriers Report

| BROWN COUNTY - ADA SELF EVALUATION STUDY AND TRANSITION PLAN | | | | | | | |
|----------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------|---------------|-----------------|--|--|
| FACILITY SUMMARY | | | | | | | |
| Name & Location | Ownership Status | Low Priority | Medium Priority | High Priority | Total Site Cost | | |
| County Courthouse 20 E. Main Street | County Owned | \$31,390 | \$12,120 | \$12,825 | \$56,335 | | |
| County Offices 201 Locust Lane | County Owned | \$25,370 | \$18,710 | \$2,520 | \$46,600 | | |
| Community Corrections 902 Deer Run Lane Suite B | County Owned | \$1,300 | \$850 | \$1,600 | \$3,750 | | |
| Emergency Management Agency 53 State Road 56 East | County Owned | \$11,090 | \$1,800 | \$700 | \$13,590 | | |
| Extension Office 802 Memorial Drive | County Owned | \$5,480 | \$980 | \$1,400 | \$7,860 | | |
| Fairgrounds | County Owned | \$18,750 | \$25,810 | \$15,100 | \$59,660 | | |
| Highway Department, Recycling Center, and Solid Waste Office 715 Greasy Creek | County Owned | \$6,360 | \$3,490 | \$1,300 | \$11,150 | | |
| Parks and Recreation Office 1001 Deer Run Lane | County Owned | \$4,360 | \$5,800 | \$1,900 | \$12,060 | | |
| Prosecutor 31 Old School Way | County Owned | \$8,025 | \$8,265 | \$250 | \$16,540 | | |
| Sheriff Dept and Jail 55 State Road 56 East | County Owned | \$4,675 | \$1,750 | \$100 | \$6,525 | | |
| Sycamore Valley Community Center 746 Memorial Drive | County Owned/ Privately Operated | \$9,510 | \$9,260 | \$1,945 | \$20,715 | | |
| Veterans Affairs 902 Deer Run Lane Suite A | County Owned | \$2,200 | \$750 | \$100 | \$3,050 | | |
| Deer Run Park and Community Garden 1001 Deer Run Lane | County Owned | \$18,485 | \$41,180 | \$26,600 | \$86,265 | | |
| Bean Blossom Overlook SR 135 north of Nashville | INDOT Owned/ County Maintained | \$500 | \$100 | \$1,500 | \$2,100 | | |
| Four Corners Shelter NW Quadrant of Main and Jefferson | County Owned | \$0 | \$3,350 | \$0 | \$3,350 | | |
| Four Corners ROW Intersection of Main and Jefferson | County Owned | \$7,800 | \$0 | \$0 | \$7,800 | | |
| | • | Low Priority | Medium Priority | High Priority | Total Cost | | |
| TOTALS | | \$155,295 | \$134,215 | \$67,840 | \$357,350 | | |

All cost estimates for Brown County facilities are based on a single unified bid with 2013 estimated costs. Bidding in a different manner or different time period will require adjustments to the probable project costs. All items indicated as 'TBD' require further evaluation for feasibility due to historical, topographical or structural concerns.

County Courthouse

| | Exterior | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|--|
| Item # | Description | Priority | Estimated Cost | |
| 1-1 | Parking Lot | | | |
| | 11 spaces provided, including 2 designated as accessible. 1 van | | | |
| | space required. | | | |
| | Regrade and Resurface Existing Spaces | High | \$1,500 | |
| | Notes: South accessible space and aisle exceeds 2% max. slope in all directions (up to 4.1%). North space has uneven surface. Spaces should be clearly marked after resurface to meet van accessible dimensions. Provide accessible parking signage, including van tag. Federal Guideline: 302, 502.4 | | | |
| | Accessible Routes | | | |
| 2-1 | Replace Curb Ramp | Medium | \$1,500 | |
| | Notes: Curb ramp extends into access aisle and parking space. Landings exceed 2% in at least one direction. Flares on ramp are 14% (10% max.) Federal Guideline: 406.1, 405.4, 406.4 | | | |
| 4-1 | Fill Horizontal Displacements | Medium | \$250 | |
| | Notes: Fill 1/2"-1" horizontal displacements (1/2" max.) typical of 5 locations. Federal Guideline: 403.4, 303 | | | |
| | Modify Sloped Entry to East Door | Medium | \$5,000 | |
| | Notes: Walk slopes at 8.4% toward building entry. Convert to ramp and provide handrails, or modify sidewalk to maintain running slope under 5%. Federal Guideline: 403.4 | | | |
| | Replace Sidewalks at South Entry | Medium | TBD | |
| | Notes: Walk cross and running slopes up to 6.7% approaching building entry. Modify sidewalk to maintain running slope under 5% and cross slope under 2%. Grade change and existing Memorial at entry will require further evaluation for cost. Federal Guideline: 403.4 | | | |
| | Replace Sidewalks at West Approaches from Stairs | Medium | \$3,500 | |
| | Notes: Walk cross and running slopes vary up to 9% at SW and 6.3% at west. Modify sidewalks to maintain running slope under 5% and cross slope under 2%, while providing turning spaces 2% in all directions. | | | |
| | Federal Guideline: 403.4 | | | |

| Item # | Description | Priority | Estimated Cost |
|-----------|-------------------------------------------------------------------------|----------|----------------|
| | Exterior Stairs | | |
| 6-1 | Replace Southwest Stair Landings and Handrails | Low | \$2,500 |
| | Notes: Landings have running slopes of 5.8 and 7.9% (2% max). Side | | |
| | handrails are not provided. Center handrail does not provide | | |
| | extensions, or returns. | | |
| | Federal Guideline: 405.3, 405.7, 505.2, 505.10 | | |
| 6-2 | Replace West Stair Unit to ROW | Low | \$2,500 |
| | | | |
| | Notes: Landings have running slopes of 4.2 and 6.3% (2% max). | | |
| | Bottom landing is 53" to curb (60" req'd). Riser heights vary 5 1/2" to | | |
| | 7". Side handrails are not provided. Center handrail does not | | |
| | provide extensions, returns, or correct ht. | | |
| | Federal Guideline: 405.3, 405.7, 505.2, 505.10 | | |
| | Site Furnishings | | |
| | Provide Accessible Picnic Tables | Low | \$1,200 |
| | Notes: Provided table is not on accessible route and does not | | |
| | provide recommended clear ground space. At least 20% are | | |
| | required to be accessible, including connection to accessible route. | | |
| | 1 provided; 1 Required. | | |
| | Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3 | | |
| | Provide Accessible Benches | Low | \$800 |
| | Notes: Provided benches do not have compliant dimensions for seat | | · |
| | depth or adjacent wheelchair space. At least 20% are required to be | | |
| | accessible, including connection to accessible route. 3 provided; 1 | | |
| | Required. | | |
| | Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3 | | |
| | Interior | | |
| | First Floor | | |
| Item # | Description | Priority | Estimated Cost |
| | Exterior Entrances | | |
| | Provide access to a minimum of 60% of all public entrances | | See Below |
| | Notes: 3 public entrances provided. 2 must be accessible. | | |
| | Federal Guideline: 206.4, 404 | | |
| | Provide means of egress signage at all doors | High | \$300 |
| | Notes: Visual only provided. Tactile required. | | 7555 |
| | Federal Guideline: | | |
| 8a-1 | Adjust Door Closer ¹ | Low | \$450 |
| East Door | | LUW | Ş43U |
| East Door | Federal Guideline: 404.2.8.1 | | |
| | Provide Kick Plate | LOW | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | Low | \$110 |
| | | | |
| | Federal Guideline: 404.2.10 | Low | |
| | Provide Level Maneuvering Space on Swing Side | Low | |
| | Notes: Wall located at 8" parallel to doorway (18" min. req'd) | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|--------------------------------------------------------------------|----------|----------------|
| 8a-2 | Provide Kick Plate | Low | \$110 |
| South | Notes: 8" to bevel (10" min. smooth reg'd) | | |
| Door | Federal Guideline: 404.2.10 | | |
| | No changes recommended if improvements made to east and south | | |
| 8a-3 | entrances. | N/A | N/A |
| West | Notes: West entry presents a number of non-compliant issues | | , |
| Door | including maneuvering clearances and adjacent stair unit with no | | |
| | handrails. Entrance is also farthest from accessible routes. | | |
| | Federal Guideline: 404.2.10 | | |
| | First Floor Corridor | | |
| 7-1 | Provide Paper Cup Dispenser | Medium | \$50 |
| | Notes: "Hi-lo" fountain is not provided. Fountain provided meets | | |
| | dimensional requirements for wheelchair users but not for standing | | |
| | persons. | | |
| | Federal Guideline: 211 | | |
| | Reposition Protruding Objects | Low | \$250 |
| | Notes: Drinking Fountain protrudes 11" at 31" ht. (4" max. between | | |
| | 27" and 80" high) Provide cane detectable element or modify | | |
| | alcove. | | |
| | Federal Guideline: 307.2 | | |
| 9-1 | Provide Alternate Outlet Access | Low | \$110 |
| | Notes: Outlet located at 14". Provide powerstrip mounted within | | |
| | reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Probation Office | | |
| 18-1 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided (glazing only). Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Provide Alternate Outlet Access | Low | \$110 |
| | | | |
| | Notes: Outlet located at 13 1/2" and obstructed by furniture. | | |
| | Provide powerstrip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Eliminate Protruding Objects | Low | \$150 |
| | | | |
| | Notes: Service Counter corner protrudes 5 3/4" at 41" ht. (4" max. | | |
| | between 27" and 80" high) Provide cane detectable leg. | | |
| | Federal Guideline: 307.2 | | |
| 34-1 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| 34-1 | | Low | \$000 |
| | Notes: Counter height is 42 1/2", no knee space (28" - 34" with | | |
| | knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|-------------------------------------------------------------------------|----------|----------------|
| 8b-3 | Adjust Door Closer ¹ | Low | \$450 |
| 00 0 | Notes: Closing speed is under 5 sec. min. Operating effort is 7lbs (5lb | | ψ 133 |
| | max). | | |
| | Federal Guideline: 404.2.8.1, 404.2.9 | | |
| | Probation conference room is occasionally used as accommodation | | |
| | when needed, but is not public use otherwise. | | |
| | Clerk's Office | | |
| 18-2 | Provide Wall Signage | Low | \$100 |
| 10 2 | Notes: None provided (glazing only). Braille, and Raised Text | 2011 | V100 |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | | | |
| 34-2 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| | Notes: Counter height is 39 1/2", no knee space (28" - 34" with | | |
| | knee space for work surface; 38" max verbal interaction) Work table | | |
| | is 26" ht with no knee space. Computer terminals are provided on | | |
| | counter. | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-4 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 7lbs (5lb | | |
| | max). | | |
| | Federal Guideline: 404.2.8.1, 404.2.9 | | |
| | Women's Restroom | | |
| 15-1 | Replace Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Printed text only. Provide pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | 4 |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | 1 | Ć.F.O. |
| | Reposition Mirror | Low | \$50 |
| | Notes: Bottom edge of reflecting surface is at 37" ht. (35" max. | | |
| | when not above lavatory) Federal Guideline: 603.3 | | |
| | Provide Interior Stall Door Handle | Low | \$100 |
| | Notes: None Provided. | Low | \$100 |
| | Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4 | | |
| | Reconfigure Stall Partition | Low | \$1,270 |
| | Notes: Stall width is 38" (60" min. req'd). Space in front of door is | LUVV | γ1,270 |
| | 38" clear (40" reg'd). | | |
| | Federal Guideline: 604.2-604.4, 604.8 | | |
| | Cacrai Guideline. 004.2-004.4, 004.0 |] | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|----------|----------------|
| | Replace and Reposition Grab Bars | Low | \$1,000 |
| | Notes: 32" rear grab bar is centered on toilet (36" min. req'd with | | |
| | 12"/24" in relation to toilet centerline). Toilet paper dispenser | | |
| | blocks req'd 1 1/2" clear under side grab bar. | | |
| | Federal Guideline: 604.5, 609.3-4 | | |
| | Replace Flush Controls with Auto sensor | Low | \$450 |
| | Notes: Flush controls are located on narrow side of toilet (wide side | | |
| | req'd). | | |
| | Federal Guideline: 308, 603.4 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is 59" high (48" max). | | |
| | Federal Guideline: 308, 603.4 | | |
| 8b-1 | Adjust Door Closer 1 | Low | \$450 |
| | Notes: Operating effort is 9lbs (5lb max). | | , |
| | Federal Guideline: 404.2.9 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth reg'd) | | 7 |
| | Federal Guideline: 404.2.10 | | |
| | Men's Restroom | | |
| 15-2 | Replace Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Printed text only. Provide pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Urinal | Medium | \$920 |
| | Notes: Top of lip is 23" high and projects 12 1/2" from wall. (17" | | |
| | max. ht; 13 1/2" min. projection) Flush controls are located at 50" ht | | |
| | (48" max). | | |
| | Federal Guideline: 308, 309, 605.2-4 | | |
| | Provide Interior Stall Door Handle | Low | \$100 |
| | Notes: None Provided. | | , |
| | Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4 | | |
| | Reconfigure Stall Partition | Low | \$1,270 |
| | Notes: Stall width is 35 1/2" (60" min. reg'd). | | + -, - 7 0 |
| | Federal Guideline: 604.3 | | |

| Item# | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Replace and Reposition Grab Bars | Low | \$1,000 |
| | Notes: 32" rear grab bar is centered on toilet (36" min. req'd with | | |
| | 12"/24" in relation to toilet centerline). Side grab bar extends 46" | | |
| | from rear wall (54" req'd) | | |
| | Federal Guideline: 604.5, 609.3-4 | | |
| 8b-2 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 9lbs (5lb max). | | |
| | Federal Guideline: 404.2.9 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space on Swing Side | Low | TBD |
| | Notes: Urinal screen located at 14" parallel to doorway (18" min. | | |
| | req'd) | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Second Floor | | |
| Item # | Description | Priority | Estimated Cost |
| | South Stairway | | |
| | Note: Per 210.1, Exception 3: In alterations, stairs between levels | | |
| | that are connected by an accessible route shall not be required to | | |
| | comply with 504 except that handrails complying with 505 shall be | | |
| | provided when the stairs are altered. | | |
| 11-1 | Modify Handrails | N/A | N/A |
| | Notes: Inner handrail at switchback is not continuous. Handrail | | |
| | perimeter is 13" (4"-6 1/4" max). No extensions are provided except | | |
| | one at top of stair (12" beyond top stair and 1 tread depth beyond | | |
| | bottom stair required.) | | |
| | Federal Guideline: 505.3, 505.7, 505.10 | | |
| | Modify Stair Risers | N/A | N/A |
| | Notes: Stair risers are 7 1/2" ht. (max. 7" ht) | | |
| | Federal Guideline: | | |
| | Provide Stairways Signage | Medium | \$200 |
| | Notes: None Provided. Raised text/Braille indicating floor level | | |
| | required at each landing. | | |
| | Federal Guideline: 216.3-4, 703.2, 703.4 | | |
| | North Stairway is signed as authorized personnel only and as such | | |
| | was not evaluated. | | |
| | Elevator | | |
| | Note: While the elevator does not meet standards, in general the | | |
| | elevator has proved usable by many wheelchair users. | | |
| 14-1 | Provide greater car width | Low | TBD |
| | Notes: Car width is 66". (68" min. for off-center door) | | |
| | Federal Guideline: 407.4.1 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|------------------------------------------------------------------------|----------|----------------|
| | Modify Car Control Buttons | Low | TBD |
| | Notes: Emergency control buttons are not grouped at bottom of | | |
| | panel. Emergency stop is not provided. Phone button does not | | |
| | include Braille. | | |
| | Federal Guideline: 216.3-4, 404.4.7, 404.4.6 | | |
| | Modify Emergency Two-Way Communication System | Medium | \$500 |
| | | | |
| | Notes: No raised symbols or Braille message provided for | | |
| | phone/handset. Door compartment does not provide lever type | | |
| | hardware. Voice is required to use system. No audible or visual | | |
| | signals were apparent to indicate assistance coming. | | |
| | Federal Guideline: 404.4.7, 407.4.9, 309, 708.1-2 | | |
| | Provide Audible Warnings | Medium | TBD |
| | Notes: Audible warning devices are not provided for up and down | | |
| | directions in hallway. Interior audible or illuminated signals are not | | |
| | provided when cars pass or arrive at floor. No audible indication of | | |
| | car's position is provided. | | |
| | Federal Guideline: 407.2.2.3, 407.4.8 | | |
| | Adjust Optical Sensor | Medium | \$0 |
| | Notes: Door opening sensor does not hold doors open when | | |
| | activated (20 sec. min). | | |
| | Federal Guideline: 407.3.3 | | |
| | Second Floor Corridor | | |
| 9-1 | Provide Alternate Outlet Access | Low | \$110 |
| | Notes: Outlet located at 14". Provide powerstrip mounted within | | |
| | reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Conference Room | | |
| 18-5 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided (glazing only). Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Inadequate Turning Area | N/A | N/A |
| | | | |
| | Notes: Overall room size does not provide 60" dia or T-shape. | | |
| | Library can be used as alternate accommodation for conference. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Provide Alternate Outlet Access | Low | \$110 |
| | Notes: Outlet located at 14" and obstructed by furniture. Provide | | |
| | powerstrip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| 8b-13 | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-----------------------------------------------------------------------|----------|------------------|
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Courtroom | | |
| | Provide Wall Signage | Low | \$100 |
| | Notes: None provided (glazing only). Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Replace Metal Detector or Provide Alternate Access | Low | \$4,500 |
| | Notes: Metal detector is 29 1/2" clear width (32" req'd, or space to | | |
| | maneuver around) | | |
| | Federal Guideline: 404.2.3 | | |
| | Provide Wheelchair Seating in Assembly Area | Low | \$1,040 |
| 1 | | | |
| | Notes: None provided. 80 total seats provided in gallery requiring a | | |
| | minimum of 4 wheelchair spaces with adjacent companion seat. | | |
| | Remove portions of fixed seating as required to comply with | | |
| | required clear space and approach requirements. | | |
| | Federal Guideline: 222.1, 221.3, 802.1-802.3 | | |
| | Provide Accessible Aisle Seating in Assembly Area | Low | \$260 |
| | Notes: None provided. 12 total aisle seats provided in gallery | | |
| | requiring minimum of 1 aisle seat to be designated accessible. | | |
| | Federal Guideline: 221.4, 802.4 | | |
| | Confirm Assistive Listening Device Type and Provide Signage | Low | \$0 |
| | Conjum Assistive Listening Device Type and Provide Signage | LOW | 30 |
| Ĭ | Notes: Employees stated 4 total assistive listening devices is | | |
| | available and are shared between Court and Hearing room. (Hearing | | |
| | Room does not have fixed seating and thus are not required.) Per | | Note: Upgrade is |
| | table 219.3, 4 receivers are required. 2 of 4 must be hearing-aid | | anticipated in |
| | compatible. No signage is provided indicating availability of system. | | 2014 |
| | Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1 | | |
| | Provide Accessible Work Surface (Recommended) | Low | \$200 |
| | Notes: Though not built-in, litigant tables have inadequate knee | | |
| | space height. (26 1/4" provided, 27" reg'd) One solution is to put | | |
| | new footers on each table leg. Adequate clear space for forward | | |
| | approach is not available. | | |
| | Federal Guideline: 225.2, 308, 307.2 | | |
| | Provide Accessible Witness Stand or Alternate Accommodation | Low | \$0 |
| | Notes: Width of aisle to approach witness stand is narrowed to 27" | | <u> </u> |
| | between jury box and litigant tables. Stand is accessed via (2) 6" | | |
| | steps and 18" wide opening. Reconfigure furniture and consider | | |
| | providing moveable audio components to utilize existing level floor | | |
| | space. | | |
| | Federal Guideline: 403 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Provide Accessible Court Reporter Box | N/A | N/A |
| | | | |
| | Notes: Width of aisle to approach court reporter area is narrowed to | | |
| | 27" between jury box and litigant tables. Box is accessed via (2) 6" | | |
| | steps and 18" wide opening. Since the Court Reporter is a county | | |
| | employee, this could be accommodated as needed under Title I. | | |
| ı | Federal Guideline: 403 | | |
| 8a-5 | Provide Kick Plate | Low | \$110 |
| | Notes: 9" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space at door | Low | TBD |
| | Notes: Wall located at 16" parallel to doorway (18" min. req'd) | | |
| | Metal detector obstructs perpendicular at 50" (60" reg'd). | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Court Offices | | |
| 18-4 | Reposition Protruding Objects | Low | \$50 |
| 10 4 | Notes: Fire extinguisher protrudes 5 3/4" at 31" ht. (4" max. | LOW | 750 |
| | between 27" and 80" high) Provide cane detectable element below | | |
| | or reposition. | | |
| | Federal Guideline: 307.2 | | |
| | reactal Galacinic. 307.2 | | |
| 34-3 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| 3.3 | Trovide riceessible dervice doubles or rice materials. | 2011 | 7000 |
| | | | |
| | Notes: Counter height is 44", insufficient knee space depth (28" - | | |
| | 34" with knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-9 | Entry from Courtroom | | 4.00 |
| | Provide Wall Signage | Low | \$100 |
| | Notes: None provided (text on door only). Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | 4 |
| | Replace Threshold | High | \$175 |
| | Notes: Threshold is 1" (1/4" max, 1/2" beveled). | | |
| | Federal Guideline: 404.2.5 | | 4000 |
| | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | 4440 |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space both sides of door | Low | Included in |
| | Notes: Counter is located at 10" parallel to doorway on pull side | | Item 11-3 |
| | (18" min. req'd) 15" to stair riser on push side of door (48" min. | | |
| | req'd) | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|----------------------------------------------------------------------|----------|----------------|
| 11-3 | Replace Stair Unit with Ramp | High | \$7,000 |
| | Notes: No top landing is provided. Risers are variable ht. Handrail | | , , |
| | provided only on one side and perimeter is 12" (4"-6 1/4" max). | | |
| | Inadequate extensions are provided (12" beyond top stair and 1 | | |
| | tread depth beyond bottom stair required.) Handrail is mounted at | | |
| | 30" (34"-38"max). | | |
| | Federal Guideline: 505.2-505.4, 505.7, 505.10 | | |
| 8b-8 | Entry from Judge's Bench | | |
| | Replace Threshold | High | \$175 |
| | Notes: Threshold is 1" (1/4" max, 1/2" beveled). | | · |
| | Federal Guideline: 404.2.5 | | |
| | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | · |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth reg'd) | | · |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space both sides of door | Low | TBD |
| | Notes: Office Equipment located at 54" on pull side of door (60" | | |
| | min. req'd) Eliminate 9" step from Judge's bench to office (48" min. | | |
| | reg'd) | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Hearing Room | | |
| | Provide Wall Signage | Low | \$100 |
| | Notes: None provided (glazing only). Braille, and Raised Text | | · |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Provide Accessible Work Surface (Recommended) | Low | \$200 |
| | Notes: Though not built-in, litigant tables have inadequate knee | | |
| | space height. (25" provided, 27" req'd) One solution is to put new | | |
| | footers on each table leg. | | |
| | Federal Guideline: 225.2, 308, 307.2 | | |
| | Provide Accessible Witness Stand or Alternate Accommodation | Low | \$0 |
| | Provide Accessible Witness Stand of Alternate Accommodation | LOW | ŞU |
| | Notes: Stand is accessed via (2) 6 3/4" steps and 22" wide opening. | | |
| | Consider providing moveable audio components to utilize existing | | |
| | level floor space. | | |
| | Federal Guideline: 403 | | |
| 8b-14 | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 12lbs (5lb max). | | |
| | Federal Guideline: 404.2.9 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|----------------------------------------------------------------------|----------|----------------|
| | Judge's Chambers | | |
| 8b-10 | Replace Door and Hardware. Modify Entry width. | Low | \$1,500 |
| | Notes: Clear door width is 30" (32" reg'd). 8" to bevel (10" min. | | |
| | smooth req'd). Knobs require grasping and twisting. | | |
| | Federal Guideline: 404.2.5 | | |
| | Provide Maneuvering Space | Low | \$0 |
| | Notes: Relocate shelves located at 14" parallel to doorway on pull | | |
| | side (18" min. req'd) | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Jury Room | | |
| | Provide Wall Signage at both doors | Low | \$200 |
| | Notes: None provided (text on door only). Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Low | \$300 |
| | Notes: Light Switches located at 49 3/4" ht (48" max). Outlet | | |
| | located at 14" and obstructed by furniture. Provide powerstrip | | |
| | mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Entry from Courtroom | | |
| 8b-6 | Replace Threshold | High | \$175 |
| | Notes: Threshold is 3/4" (1/4" max, 1/2" beveled). | | |
| | Federal Guideline: 404.2.5 | | |
| | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 8 1/2" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space | High | See Item 11-2 |
| | | | |
| | Notes: Shelves located at 12" parallel to doorway on pull side (18" | | |
| | min. req'd) 15" to stair riser on push side of door (48" min. req'd) | | |
| | Federal Guideline: 404.2.4.1 | | 4 |
| 11-2 | Replace Stair Unit | High | \$3,500 |
| | Notes: No top landing is provided. Handrail provided only on one | | |
| | side and perimeter is 12" (4"-6 1/4" max). Inadequate extensions | | |
| | are provided (12" beyond top stair and 1 tread depth beyond | | |
| | | | |
| | bottom stair required.) Handrail is mounted at 31" (34"-38"max). | | |
| | Federal Guideline: 505.3, 505.4, 505.7, 505.10 | | |

| Item # | Description | Priority | Estimated Cost |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|
| 8b-7 | Entry from Court Offices | , , , , , , | |
| | Replace Door and Hardware. Modify Entry width. | Low | \$1,500 |
| | Notes: Clear door width is 29 1/2" (32" reg'd). 8 1/2" to bevel (10" | | |
| | min. smooth req'd). Knobs require grasping and twisting. | | |
| | Federal Guideline: 404.2.5 | | |
| | Jury Restrooms (Typ. Of Two) | | |
| | | | |
| | Provide Accessible Restroom: Overall dimensions of two provided | | |
| | restrooms are inadequate for conversion to accessible restroom. | | |
| | Recommend investigating possible conversion to one restroom in | | |
| | order to provide adequate maneuvering clearances. Cost indicated | | |
| | for renovation of one restroom. Itemized list for each restroom | | |
| | provided for reference only. | Medium | TBD |
| | South Restroom | | |
| 16-1 and | | | |
| 8b-11 | Notes: No signage provided. Clear door width is 25 1/2" (32" req'd). | | |
| | 8" to bevel (10" min. smooth req'd). Knobs require grasping and | | |
| | twisting. Maneuvering, clear spaces, and turning space required are | | |
| | not sufficient. Wall located at 8 1/2" parallel to doorway (18" min. | | |
| | req'd) and 23" to sink perpendicular (60" min. req'd). Overall | | |
| | dimension 83x44. Mirror is mounted at 53" (40" max). Towels | | |
| | located at 52" ht (48" max). Switches and outlets are at 50" (48" | | |
| | max). Door swings in. Flush controls located on narrow side (wide | | |
| | req'd). Side grab bar is 36" (42" req'd). Rear grab bar is 24" (36" | | |
| | req'd). Toilet paper obstructs clear space above grab bar at 8" and is | | |
| | located behind front of toilet. | | |
| 16.0 | North Restroom | | |
| 16-2 and | | | |
| 8b-12 | Natas Nasimpos movided Class described is 25 4/21/2211 and the | | |
| | Notes: No signage provided. Clear door width is 25 1/2" (32" req'd). | | |
| | 8" to bevel (10" min. smooth req'd). Knobs require grasping and | | |
| | twisting. Maneuvering, clear spaces, and turning space required are | | |
| | not sufficient. Sink located immediately adjacent to doorway (18" | | |
| | min. req'd parallel) Wall is 45" perpendicular to door (60" min. | | |
| | req'd) Overall dimension 82x45. Mirror is mounted at 52" (40" max). Towels located at 54" ht (48" max). Switches and outlets are at 50" | | |
| | (48" max). Door swings in. Toilet located 15 1/2" from wall (16-18" | | |
| | | | |
| | req'd). Flush controls located on narrow side (wide req'd). No grab bars provided. Toilet paper is located behind front of toilet. | | |
| | Library | | |
| | Provide Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | 7100 |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Transfer and |] | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------------------------------|----------|----------------|
| 18-6 | Reposition Protruding Objects | Low | \$50 |
| | Notes: Shelves at corner protrude 12" at 58" ht. (4" max. between | | |
| | 27" and 80" high) Provide cane detectable element below or | | |
| | reposition. | | |
| | Federal Guideline: 307.2 | | |
| 8b-15 | Provide Kick Plate | Low | \$110 |
| | Notes: 8" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 14lbs (5lb max). | | |
| | Federal Guideline: 404.2.9 | | |
| | Provide Maneuvering Space | Low | \$0 |
| | Notes: Relocate couch located immediately adjacent to doorway. Federal Guideline: 404.2.4.1 | | |
| | Facility Total: | | \$56,335 |
| | racility rotal. | | 750,55. |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Items noted as TBD require further investigation due to historical, topographical, or structural concerns.

County Offices

| | Exterior | | | | |
|------------|--------------------------------------------------------------------|----------|----------------|--|--|
| Item # | Description | Priority | Estimated Cost | | |
| 1-1 | Parking Lot (Including all sides of building) | | | | |
| | 78 spaces provided, including 4 designated as accessible. 1 van | | | | |
| | space required. | | | | |
| | Regrade and Resurface Existing Spaces | High | \$1,370 | | |
| | Notes: Accessible spaces and aisles exceeds 2% max. slope in all | | | | |
| | directions (up to 5% on south, and 4.4 on north). Spaces meet | | | | |
| | dimensional requirements and should be clearly marked after | | | | |
| | resurface. | | | | |
| | Federal Guideline: 302, 502.4 | | | | |
| | Reposition Accessible Parking Signage | Medium | \$400 | | |
| | Notes: Signage mounted from 31" to 43" heights. (60" min.) | | | | |
| | Federal Guideline: 302, 502.4 | | | | |
| | Curb Ramps | | | | |
| 2-1 | Replace South Curb Ramp | Medium | \$1,500 | | |
| | Notes: Curb ramp running slope is 10.7% (max 8.33%). Cross slope | | | | |
| | is 2.7% (2% max). Bottom landing at access aisle is 5% slope (2% | | | | |
| | max). | | | | |
| | Federal Guideline: 406.1, 405.4, 406.4 | | | | |
| | Fill Horizontal Displacements at Curb and Edge of Walk at North | | | | |
| 2-2 | Curb Ramp | Medium | Included Above | | |
| | Notes: 1" horizontal displacement (1/2" max.) | | | | |
| | Federal Guideline: 403.4, 303 | | | | |
| | Interior | | | | |
| | First Floor | | | | |
| Item # | Description | Priority | Estimated Cost | | |
| | South Entry Corridor and Vestibule | | | | |
| | Provide means of egress signage | High | \$100 | | |
| | Notes: Visual only provided. Tactile required. | | | | |
| | Federal Guideline: | | | | |
| 8a-1 | Replace Threshold | High | \$175 | | |
| (Exterior) | Notes: Threshold is 1 1/2" (1/4" max, 1/2" beveled). | | | | |
| | Federal Guideline: 404.2.5 | | | | |
| | Adjust Door Closer ¹ | Low | \$450 | | |
| | Notes: Closing speed is under 5 sec. min. | | | | |
| | Federal Guideline: 404.2.8.1 | | | | |
| | Provide Kick Plate | Low | \$110 | | |
| | Notes: 7" to glazing (10" min. smooth req'd) | | | | |
| | Federal Guideline: 404.2.10 | | | | |
| 8b-1 | Adjust Door Closer ¹ | Low | \$450 | | |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | | | |
| ĺ | (5lb max). | | | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | | | |

| Item # | Description | Priority | Estimated Cost |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| | Provide Kick Plate | Low | \$110 |
| | Notes: 7" to glazing (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| 9-1 | Reposition Fire Alarm Activation Device | Low | \$100 |
| | Notes: Located at 48 1/2" Ht. (48" ht max). | | |
| | Federal Guideline: 215.1, 308.2, 702.1, NFPA 72 | | |
| | Main Corridor | | |
| 9-2 | Reposition Protruding Objects | Low | \$100 |
| | N | | |
| | Notes: Time clock protrudes 11" at 36 1/8" ht. (4" max. between | | |
| | 27" and 80" high) Reposition or provide cane detectable element. | | |
| | Federal Guideline: 307.2 | | |
| 7.1 | Drinking Fountain/Restroom Corridor | N A a alicera | ĆEO |
| 7-1 | Provide Paper Cup Dispenser | Medium | \$50 |
| | Notes: "Hi-lo" fountain is not provided. Fountain provided meets dimensional requirements for wheelchair users but not for standing | | |
| | , | | |
| | persons. Federal Guideline: 211 | | |
| 9-3 | | Low | \$250 |
| 9-3 | Reposition Protruding Objects Notes: Drinking Fountain protrudes 18" at 30" ht. Pay Phone | LOW | \$230 |
| | protrudes 10" at 39" ht. (4" max. between 27" and 80" high) | | |
| | Provide cane detectable element or alcove. | | |
| | Federal Guideline: 307.2 | | |
| | Provide Accessible Pay Phone | Medium | \$2,000 |
| | Notes: Phone does not provide any accessible features. | ivicaiaiii | 72,000 |
| | Federal Guideline: | | |
| | Men's Restroom | | |
| 15-1 | Replace Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 1 1/2" (6" min. req'd), has no raised text | | |
| | and is located at 62" (60" max). | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Lavatory | Medium | \$600 |
| | Notes: Sink is 34 1/2" ht. (34" max.) | | |
| | Federal Guideline: 606.2, 306.3 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 41 1/2" ht. (40" max.) | | |
| <u> </u> | Federal Guideline: 603.3 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|----------------|
| | Reposition Urinal | Medium | \$920 |
| | Notes: Top of lip is 24" high and projects 11" from wall. (17" max. | | |
| | ht; 13 1/2" min. projection) Alcove is 28 1/4" wide (30" wide x 48" | | |
| | deep clear space required). Flush controls are located at 53" ht (48" | | |
| | max). | | |
| | Federal Guideline: 308, 309, 605.2-4 | | |
| | Provide Accessible Toilet Stall | Low | \$2,860 |
| | Notes: Toilet is located 15 3/4" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd). Toilet seat is 19 1/2" ht. (17-19" req'd) Stall | | |
| | width is 34" (60" min. req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and Reposition Rear Grab Bar | Low | \$1,000 |
| | Notes: 30" rear grab bar is centered on toilet (36" min. req'd with | | |
| | 12"/24" in relation to toilet centerline). | | |
| | Federal Guideline: 604.5, 609.4 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is 58" high (48" max). | | |
| | Federal Guideline: 308, 603.4 | | |
| 8b-2 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | · |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 9" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Women's Restroom | | |
| 15-2 | Replace Wall Signage | Low | \$100 |
| | Notes: Sign is mounted farther down in corridor. Sign has no raised | | |
| | text or Braille and is located at 62 3/4" (60" max). | | |
| | Federal Guideline: 703.3 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 1 1/2" (6" min. req'd), has no raised text | | |
| | and is located at 62 3/4" (60" max). | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Lavatory | Medium | \$600 |
| | Notes: Sink is 34 1/2" ht. (34" max.) | | |
| | Federal Guideline: 606.2, 306.3 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | <u> </u> | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Provide Interior Stall Door Handle | Low | \$100 |
| | Notes: None Provided. | | |
| | Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4 | | |
| | Provide Accessible Toilet Stall | Low | \$1,270 |
| | Notes: Stall width is 37 1/2" (60" min. req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and Reposition Rear Grab Bar | Low | \$1,000 |
| | Notes: 30" rear grab bar is centered on toilet (36" min. req'd with | | |
| | 12"/24" in relation to toilet centerline). | | |
| | Federal Guideline: 604.5, 609.4 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is 59" high (48" max). | | |
| | Federal Guideline: 308, 603.4 | | |
| 8b-3 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 9lbs (5lb max). | | |
| | Federal Guideline: 404.9.2 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 9" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Small Meeting Room | | |
| 18-1 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Fire Alarm Activation Device | Low | \$100 |
| | Notes: Located at 48 3/4" Ht. (48" ht max). | | |
| | Federal Guideline: 215.1, 308.2, 702.1, NFPA 72 | | |
| 8b-4 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 10lbs (5lb max). | | |
| | Federal Guideline: 404.9.2 | | |
| | Note: Exterior door emergency exit only | | |
| | Auditor | | |
| 18-2 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 34-1 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| | Notes: Counter height is 41 1/2", no knee space (28" - 34" with | | |
| | knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-5 | Adjust Door Closer ¹ | LOW | ¢4E0 |
| ου-3 | Notes: Operating effort is 10lbs (5lb max). | Low | \$450 |
| | Federal Guideline: 404.9.2 | | |
| | | | + |
| | Note: North/side door is not for public use. | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| | Treasurer | | |
| 18-3 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Accessible Service Counter and Computer Terminal or | | |
| 34-2 | Provide Alternate Accommodation | Low | \$600 |
| | Notes: Counter height is 41", no knee space (28" - 34" with knee | | |
| | space for work surface; 38" max verbal interaction) Treasurer's | | |
| | office has a computer terminal located in the Recorder's office for | | |
| | public use. Terminal is not accessible. | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-6 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Assessor | | |
| 18-4 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 34-3 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| | Notes: Counter height is 41", no knee space (28" - 34" with knee | | |
| | space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-7 | Adjust Door Closer ¹ | Low | \$450 |
| 80-7 | Notes: Operating effort is 10lbs (5lb max). | LOW | 7430 |
| | Federal Guideline: 404.9.2 | | |
| | Provide Maneuvering Space on Swing Side | Low | \$0 |
| | Trovide Maneuvering Space on Swing Side | 2011 | 70 |
| | Notes: 60" clearance reg'd perpendicular to door for forward | | |
| | approach, or 54 for pull side. Cabinet blocks at 42". Relocate. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Recorder | | |
| 18-5 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Protruding Objects | Low | \$250 |
| | Notes Managhia and making the state of the s | | |
| i | Notes: Moveable coat rack protrudes more than 4" max. between | | |
| | 27" and 80" high. Provide cane detectable element at base. | | |
| | Federal Guideline: 307.2 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|---------------------------------------------------------------------|----------|----------------|
| | Provide Accessible Service Counter and Computer Terminals or | | |
| 34-4 | Provide Alternate Accommodation | Low | \$600 |
| | | | |
| | Notes: Counter height is 41", no knee space (28" - 34" with knee | | |
| | space for work surface; 38" max verbal interaction) 1 of 3 computer | | |
| | terminals meets requirements for work surface, but terminals have | | |
| | two different functions. Provide accessibility at one of each. | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-8 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 6lbs (5lb max). | | |
| | Federal Guideline: 404.9.2 | | |
| | Second Floor | | |
| | Interior Stairway | | |
| | Note: Per 210.1, Exception 3: In alterations, stairs between levels | | |
| | that are connected by an accessible route shall not be required to | | |
| | comply with 504 except that handrails complying with 505 shall be | | |
| | provided when the stairs are altered. | | |
| 11-1 | Replace Handrails | N/A | N/A |
| | | | |
| | Notes: Handrail perimeter is 15" (4"-6 1/4" max). Handrail is not | | |
| | continuous at stairway switchback and does not return to wall, | | |
| | guard, or landing. No extensions are provided (12" beyond top stair | | |
| | and 1 tread depth beyond bottom stair required.) Cost is to provide | | |
| | secondary handrail mounted to existing. | | |
| | Federal Guideline: 505.3-505.10 | | |
| | Provide Stairways Signage | Medium | \$200 |
| | Notes: None Provided. Raised text/Braille indicating floor level | | |
| | required at each landing. | | |
| | Federal Guideline: 216.3-4, 703.2, 703.4 | | |
| | Elevator | | |
| | Note: While the elevator does not meet standards, in general the | | |
| | elevator has proved usable by many wheelchair users. | | |
| | Modify Car Control Buttons | Medium | TBD |
| | Notes: No illumination is provided on control buttons. No | | |
| | emergency stop button is provided. | | |
| | Federal Guideline: 216.3-4, 703.2, 703.4 | | |
| | Modify Emergency Two-Way Communication System | Medium | \$500 |
| | | | |
| | Notes: No raised symbols or Braille message provided for | | |
| | phone/handset. Door compartment does not provide lever type | | |
| | hardware. Voice is required to use system. No audible or visual | | |
| | signals were apparent to indicate assistance coming. | | |
| | Federal Guideline: 404.4.7, 407.4.9, 309, 708.1-2 | | |

| Item # | Description | Priority | Estimated Cost |
|------------|--------------------------------------------------------------------|----------|----------------|
| | Provide Audible Warnings | Medium | TBD |
| | Notes: Audible warning devices are not provided for up and down | | |
| | directions in hallway. Interior audible warnings are not provided | | |
| | when cars pass or arrive at floor. No audible indication of car's | | |
| | position is provided. | | |
| | Federal Guideline: 407.2.2.3, 407.4.8 | | |
| | Adjust Optical Sensor | Medium | \$0 |
| | Notes: Door opening sensor does not hold doors open when | | |
| | activated (20 sec. min). | | |
| | Federal Guideline: 407.3.3 | | |
| | North Vestibule/Entry Corridor | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | |
| | Federal Guideline: | | |
| 8a-2 | Replace Threshold | High | \$175 |
| (Exterior) | Notes: Threshold is 1 1/2" (1/4" max, 1/2" beveled). | | |
| | Federal Guideline: 404.2.5 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 7" to glazing (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Level Maneuvering Space on Swing Side | Low | \$500 |
| | Notes: at 48" perpendicular to door, slope exceeds 2% max (60" | | |
| | level req'd). Replace sidewalk. | | |
| | Federal Guideline: 404.2.4.1 | | |
| 8b-9 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 7" to glazing (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| 9-4 | Reposition Fire Alarm Activation Device | Low | \$100 |
| | Notes: Located at 48 1/2" Ht. (48" ht max). | | |
| | Federal Guideline: 215.1, 308.2, 702.1, NFPA 72 | | |
| | Modify and/or Reposition Protruding Objects | Low | \$100 |
| | | | |
| 1 | Notes: Alarm box protrudes 5" at 50" ht. (4" max. between 27" and | | |
| | 80" high) Reposition or provide cane detectable element. | | |
| | Federal Guideline: 307.2 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------------|----------|----------------|
| | Main Corridor | , | |
| 9-5 | Modify and/or Reposition Protruding Objects | N/A | N/A |
| | | | , |
| | Notes: AED protrudes 6" at 59" ht. and fire extinguisher is 5" at | | |
| | 37". (4" max. between 27" and 80" high) Currently blocked by | | |
| | recycling containers. If moved, provide cane detectable element. | | |
| | Federal Guideline: 307.2 | | |
| | Drinking Fountain/Restroom Corridor | | |
| 7-2 | Provide paper cup dispenser | Medium | \$60 |
| | Notes: "Hi-lo" fountain is not provided. Fountain provided does not | | |
| | meet dimensional requirements for either wheelchair or standing | | |
| | persons, including alcove. | | |
| | Federal Guideline: 211 | | |
| | Men's Restroom | | |
| 15-3 | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | , , , , |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 1 1/2" (6" min. reg'd) and has no raised | | , |
| | text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | , |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Urinal | Medium | \$920 |
| | Notes: Top of lip is 24" high and projects 12" from wall. (17" max. | | , |
| | ht; 13 1/2" min. projection) Flush controls are located at 53" ht (48" | | |
| | max). | | |
| | Federal Guideline: 308, 309, 605.2-4 | | |
| | Provide Accessible Toilet Stall | Medium | \$1,270 |
| | | | Ψ=)= / 0 |
| | Notes: No door handles provided (front and back reg'd). Door clear | | |
| | width is 22" (32" min). Door swings into required clear space. Toilet | | |
| | seat is 15 1/2" ht. (17-19" reg'd). Stall width is 31" (60" min. reg'd). | | |
| | Stall depth is 57" (59" req'd for floor mounted unit). | | |
| | Federal Guideline: 604.2-604.4, 604.8 | | |
| | Provide Grab Bars | Low | \$1,000 |
| | Notes: None Provided. Side and rear reg'd. | | 71,000 |
| | Federal Guideline: 604.5, 609.4 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is 60"+ high (48" max). | | \$30 |
| | Federal Guideline: 308, 603.4 | | |
| 8b-11 | Replace Door | Low | \$100 |
| 55 11 | Notes: Door clear width is 29" (32" min. reg'd) | | 7100 |
| | Federal Guideline: 703.6, 216.8 | | |
| | 1 Cacrai Gaiacinic. 703.0, 210.0 | <u> </u> | |

| Item # | Description | Priority | Estimated Cost |
|--------|-----------------------------------------------------------------------|----------|----------------|
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 10lbs (5lb max). | | |
| | Federal Guideline: 404.9.2 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 9 1/2" to bevel (10" min. smooth reg'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Women's Restroom | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 1 1/2" (6" min. req'd) and has no raised | | |
| | text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | , |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Lavatory | Medium | \$600 |
| | Notes: Clear height of knee space is 26 3/4" (27" min. req'd). | | 7 |
| | Reposition such that top of sink does not exceed 34" max. | | |
| | Federal Guideline: 606.2, 306.3 | | |
| | Provide Accessible Toilet Stall | Medium | \$1,270 |
| | Notes: No door handles provided (front and back reg'd). Door clear | | 7-,-: 5 |
| | width is 22" (32" min). Door swings into required clear space. Toilet | | |
| | is located 15" from side wall to centerline of toilet (16"min-18"max | | |
| | req'd). Toilet seat is 16" ht. (17-19" req'd). Stall width is 31 1/2" | | |
| | (60" min. req'd). Stall depth is 56" (59" req'd for floor mounted | | |
| | unit). | | |
| | Federal Guideline: 604.2-604.4, 604.8 | | |
| | Provide Grab Bars | Low | \$1,000 |
| | Notes: None Provided. Side and rear reg'd. | | 7-,000 |
| | Federal Guideline: 604.5, 609.4 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is 60"+ high (48" max). | | φσσ |
| | Federal Guideline: 308, 603.4 | | |
| 8b-12 | Replace Door | Medium | \$1,500 |
| | Notes: Door clear width is 29" (32" min. req'd) | | 7 – 70 0 0 |
| | Federal Guideline: 703.6, 216.8 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 10lbs | LOW | Ş430 |
| | (5lb max). | | |
| | · · · · · | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 Provide Kick Plate | Low | ¢110 |
| | Notes: 9 1/2" to bevel (10" min. smooth reg'd) | Low | \$110 |
| | Federal Guideline: 404.2.10 | | |
| | i cuci di Guiuciine. 404.2.10 | L | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|--------------|----------------|
| | Provide Maneuvering Space on Swing Side | Medium | TBD |
| | Notes: Wall obstructs 18" required parallel clearance at 4". | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Surveyor | | |
| 18-6 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | , |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 34-5 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| 0.0 | Notes: Counter height is 42 1/2", 4" deep knee space, inadequate | | 7 3 3 3 |
| | clear floor space. (28" - 34" with knee space for work surface; 38" | | |
| | max verbal interaction, 30x48 clear floor space positioned for | | |
| | forward approach req'd) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-13 | Adjust Door Closer ¹ | Medium | \$450 |
| 9D-13 | Notes: Closing speed is under 5 sec. min. Operating effort is 11lbs | ivieululli | \$450 |
| | (5lb max). | | |
| | | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | NA a alicera | TDD |
| | Provide Maneuvering Space on Swing Side | Medium | TBD |
| | Notes: Wall obstructs 18" required parallel clearance at 4". | | |
| | Federal Guideline: 404.2.4.1 | | |
| 10.7 | Salmon Room | 1 | ¢200 |
| 18-7 | Provide Wall Signage (Typ. Both Doors) | Low | \$200 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | <u> </u> | Ć4.00 |
| | Modify and/or Reposition Protruding Objects | Low | \$100 |
| | Notes: TVs protrude 8" at 52" ht. (4" max. between 27" and 80" | | |
| | high) West wall is protected by table underneath, but east is not. | | |
| | Reposition or provide cane detectable element. | | |
| | Federal Guideline: 307.2 | ļ | 4.00 |
| | Reposition Fire Alarm Activation Device | Low | \$100 |
| | Notes: Located at 49 1/2" Ht. (48" ht max). | | |
| 01.44 | Federal Guideline: 215.1, 308.2, 702.1, NFPA 72 | | |
| 8b-14 | Main Corridor Entry | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating effort is 6lbs (5lb max). | | |
| | Federal Guideline: 404.9.2 | | |
| 8b-15 | Restroom Corridor Entry | | |
| | Adjust Door Closer ¹ | Medium | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 13lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Maneuvering Space on Swing Side | Medium | TBD |
| | Notes: Wall obstructs 18" required parallel clearance at 6". | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Building Department/Plan Commission | | |
| 18-8 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Modify Protruding Objects | Low | \$100 |
| | Notes: Service Counter protrudes 5 3/8" at 42 1/4" ht. (4" max. | | |
| | between 27" and 80" high) Add leg to provide cane detectable | | |
| | element. | | |
| | Federal Guideline: 307.2 | | |
| 34-6 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| | | | |
| | Notes: Counter height is 42 1/4", 5 3/8" deep knee space. (28" - | | |
| | 34" with knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-16 | Adjust Door Closer ¹ | Medium | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 12lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Building Department/Plan Commission Conference Room | | |
| 18-9 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Maneuvering Space | Medium | \$0 |
| | Notes: CO!! diameter real d. Delegate furniture to accommodate or | | |
| | Notes: 60" diameter req'd. Relocate furniture to accommodate or | | |
| | provide alternate accommodation (potentially in Salmon Room). | | |
| 8b-17 | Federal Guideline: 404.2.4.1 | High | ¢200 |
| 80-17 | Replace Door Hardware Notes: Knobs require grasping and twisting. | High | \$300 |
| | Federal Guideline: 404.2.7 | | |
| | Tech Services | | |
| 18-10 | Provide Wall Signage | Low | \$100 |
| 10 10 | Notes: Visual signage only on door glazing. Braille, and Raised Text | 2011 | 7100 |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-18 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 8lbs | | · |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Maneuvering Space on Swing Side | Medium | |
| | Notes: Blocked by furniture. Reconfigure. | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|-----------------------------------------------------------------------|------------|----------------|
| | Commissioners | | |
| 18-11 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door glazing. Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-19 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Maneuvering Space on Swing Side | Medium | \$0 |
| | Notes: Cabinet obstructs 18" required parallel clearance at 4". | | |
| | Relocate. | | |
| | Federal Guideline: 404.2.4.1 | | |
| 18-12 | Health Department Reception Provide Wall Signage | Low | \$100 |
| 10-12 | Notes: Visual signage only on door glazing. Braille, and Raised Text | LOW | Ş100 |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Protruding Objects | Low | \$100 |
| | Notes: 2 shelves protrude 15" at 46" ht. (4" max. between 27" and | | , |
| | 80" high) Brochure rack protrudes 6" at 45" ht. One shelf is over | | |
| | table and one is over chairs. Reposition. | | |
| | Federal Guideline: 307.2 | | |
| 34-7 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| | | | 7000 |
| | Notes: Counter height is 41 3/4", 4" deep knee space. (28" - 34" | | |
| | with knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| 8b-20 | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs | | |
| | (5lb max). | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Health Department Exam Room | | |
| | Note: Between Secure Door and exam room door, all public persons | | |
| | are escorted. Connecting area is employee only, so only accessible | | |
| | route was evaluated. | _ | 4 |
| | Provide Wall Signage | Low | \$100 |
| | Notes: None Provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 Health Department Exam Room Restroom | | |
| 16-1 | Provide Wall Signage | Medium | \$100 |
| 10-1 | Notes: None provided. Braille, and Raised Text signage required on | ivicululli | \$100 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | 1 | 1 | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Provide Wall Signage and Door Signage | Medium | \$200 |
| | | | |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. Pictogram and raised text required on door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | Notes: Cabinet obstructs required knee space clearance. | | |
| | Federal Guideline: 306.3, 606.3 | | |
| | Provide Accessible Toilet Stall | Medium | \$1,270 |
| | Notes: Turning area of 60" min. dia. is not provided. Toilet seat is | | |
| | 15 1/2" ht. (17-19" req'd). Stall width is 34 1/2" (60" min. req'd). | | |
| | Cost provided if space was available. Renovation is not feasible | | |
| | within existing footprint. | | |
| | Federal Guideline: 604.2-604.4, 604.8 | | |
| | Provide Clear Floor Space at Electrical Controls and Outlets | Low | Included Above |
| | Notes: Size of room does not allow for required 30"x48" min. clear | | |
| | floor space. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-22 | Replace Door | Medium | \$1,500 |
| | Notes: Door clear width is 25" (32" min. req'd) | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Hardware | High | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 404.2.7 | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 9 1/2" to bevel (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space on Swing Side | Medium | \$0 |
| | Notes: Required clearances both perpendicular and parallel are | | |
| | blocked by exam table. Reconfigure furniture. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Facility Total: | | \$46,600 |
| | | | Ţ . 5,300 |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Items noted as TBD require further investigation due to historical, topographical, or structural concerns.

Community Corrections

| | Exterior | | 6/2013 |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| Item# | Description | Priority | Estimated Cost |
| 1-1 | | Priority | Estimated Cost |
| T-T | Parking Lot | | |
| | 10 spaces provided. 1 van space required. | Lligh | ¢1 F00 |
| | Provide Van Accessible Space | High | \$1,500 |
| | Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to | | |
| | | | |
| | adjacent existing curb ramp. | | |
| 2-1 | Federal Guideline: 208.2, 208.3 | | |
| Z-1 | Curb Ramp | Medium | \$350 |
| | Replace Curb Ramp | iviedium | \$350 |
| | Notes: Curb ramp running slope is 8.9% (max 8.33% slope). Federal Guideline: 406.1 | | |
| | | | |
| | Interior | | |
| Item # | Description | Priority | Estimated Cost |
| 18-1 | Reception/Entry Lobby | | |
| 8a-1 | Adjust Door Closer | Low | \$50 |
| | Notes: Door close speed is 3 seconds (5 sec minimum). | | |
| | Federal Guideline: 404.2.8.1 | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | |
| | Federal Guideline: | | |
| 16-1 | Unisex Restroom | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 46 1/2" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | |
| | Insulate water lines | Low | \$100 |
| | Notes: Drain pipes are only partially insulated to protect against | | |
| | contact. | | |
| | Federal Guideline: 606.5 | | |
| | Replace and Reposition Grab Bars | Low | \$1,000 |
| | Notes: Rear grab bar is 24" long centered on toilet and mounted at | | |
| | 37" height. (36" long, 33"-36" ht req'd, and 24"/12" to toilet | | |
| | centerline req'd) Side grab bar is 36" long, located 16" from rear | | |
| | wall, and mounted at 36 1/2" height (42" long, 12" from rear wall, | | |
| | and 33"-36" ht req'd). | | |
| | Federal Guideline: 604.5.1, 609.4 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------|----------|----------------|
| 8b-1 | Provide Door Signage | Low | \$100 |
| | | | |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-2 | Classroom | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-3 | Director's Office | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-4 | Office #1 | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-5 | Office #2 | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Facility Total: | | \$3,750 |
| | i active rotal. | | 75,750 |
| | | | |

General Notes: Community Corrections is located on the lower level of 902 Deer Run. Levels are not interconnected and have been evaluated as 2 separate facilities. Each facility has an at-grade entry.

Emergency Management Agency

| | Exterior | | |
|--------|-------------------------------------------------------------------------|----------|----------------|
| Item # | Description | Priority | Estimated Cost |
| 1-1 | Parking Lot | | |
| | 17 spaces provided, including 1 designated as accessible. 1 van | | |
| | space required. | | |
| | Resurface, Mark and Provide Signage at Existing Space | High | \$500 |
| | Notes: Accessible space and aisle exceeds 2% max. slope in all | | |
| | directions. Access aisle is 7' wide (8' req'd when providing 8' space). | | |
| | No signage is provided. | | |
| | Federal Guideline: 208.2, 208.3 | | |
| | Interior | | |
| Item # | Description | Priority | Estimated Cost |
| | Main Corridor | | |
| 9-1 | Reposition Protruding Objects | Low | \$70 |
| | Notes: Fire extinguisher protrudes 5" at 32" ht. (4" max. between | | |
| | 27" and 80" high) | | |
| | Federal Guideline: 307.2 | | |
| 8a-1 | Main Entry (East side) | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | |
| | Federal Guideline: | | |
| | Provide Kick Plate | Low | \$110 |
| | Notes: 9" to glazing (10" min. smooth req'd) | | |
| | Federal Guideline: 404.2.10 | | |
| | Adjust Door Closer ¹ | Medium | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |
| 8b-4 | Interior Door to Garage | | |
| | Replace Wall Signage | Low | \$100 |
| | Notes: Braille is 1 1/4" below raised text (3/8"-1/2" req'd). | | |
| | Federal Guideline: 703.3 | | |
| | Modify Glazing | Low | \$400 |
| | Notes: Glazing panel located at 47 1/2" above finish floor. (43" | | |
| | max.) | | |
| | Federal Guideline: 404.2.11 | | |
| | Adjust Door Closer ¹ | Medium | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |
| | Training Room | | |
| 18-1 | Reposition Protruding Objects | Low | \$70 |
| | Notes: Fire extinguisher protrudes 5" at 48" ht. (4" max. between | | |
| | 27" and 80" high) | | |
| | Federal Guideline: 307.2 | | |

| Provide Accessible Kitchen Work Surface Notes: Kitchen counters are 35" high. (28"-34" max for work surface). No knee space is provided. Federal Guideline: 205.1, 308.2, 308.3 Provide Accessible Sink Notes: Kitchen sink rim is 35" high. (34" max). No knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: | Low N/A High | \$360 \$1,300 N/A \$100 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: Kitchen counters are 35" high. (28"-34" max for work surface). No knee space is provided. Federal Guideline: 205.1, 308.2, 308.3 Provide Accessible Sink Notes: Kitchen sink rim is 35" high. (34" max). No knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | N/A | \$1,300 N/A |
| surface). No knee space is provided. Federal Guideline: 205.1, 308.2, 308.3 Provide Accessible Sink Notes: Kitchen sink rim is 35" high. (34" max). No knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | N/A | N/A |
| Federal Guideline: 205.1, 308.2, 308.3 Provide Accessible Sink Notes: Kitchen sink rim is 35" high. (34" max). No knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | N/A | N/A |
| Provide Accessible Sink Notes: Kitchen sink rim is 35" high. (34" max). No knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | N/A | N/A |
| provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | N/A |
| provided. Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | |
| Federal Guideline: 212.3, 306.3, 309, 606.2 West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | |
| West Entry near kitchen is employee only and was not evaluated. Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | |
| Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | |
| Exterior Door (South side - Egress Only) Provide means of egress signage Notes: None provided. Tactile required. | | |
| Provide means of egress signage Notes: None provided. Tactile required. | High | \$100 |
| Notes: None provided. Tactile required. | J | |
| · | | |
| | | |
| Provide Kick Plate | Low | \$110 |
| | - | |
| Federal Guideline: 404.2.10 | | |
| Adjust Door Closer 1 | Medium | \$450 |
| • | Ivicaiaiii | Ş+5\ |
| | | |
| • | | |
| | Low | \$250 |
| | | 723 |
| · · · · · · · · · · · · · · · · · · · | | |
| | | |
| | | |
| | Low | \$100 |
| neplace wan signage | LOW | 7100 |
| Notes: Braille is 1 1/4" helow raised text (3/8"-1/2" reg'd). Sign | | |
| | | |
| | | |
| | Modium | \$450 |
| | Medium | Ş430 |
| , | | |
| | | |
| | | |
| | | N/A |
| · | IN/A | IN/A |
| · · · · · · | Low | \$100 |
| | | 7100 |
| • • • • • • • • • • • • • • • • • • • • | | |
| | Low | \$100 |
| Trovide Door Signage | LUW | \$100 |
| Notes: None provided Provide sign with pictogram and raised toyt | | |
| | | |
| | Notes: 9" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Operating force is 18lbs (15lb max at exterior doors). Federal Guideline: 404.2.8.1 Provide Maneuvering Space on Swing Side Notes: 12" clearance provided parallel to latch. Gravel for remainder of required 18" clearance. Federal Guideline: 404.2.4.1 Interior Door to Corridor Replace Wall Signage Notes: Braille is 1 1/4" below raised text (3/8"-1/2" req'd). Sign mounted at 60 1/4" to lowest tactile character (60" max.) Federal Guideline: 407.4.3, 703.3-4 Adjust Door Closer 1 Notes: Operating force is 9lbs (5lb max). Federal Guideline: 404.9.2 EMA/EMT Garage Bays (2 on north end of garage) | Notes: 9" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 Medium Notes: Closing speed is under 5 sec. min. Operating force is 18lbs (15lb max at exterior doors). Federal Guideline: 404.2.8.1 Provide Maneuvering Space on Swing Side Notes: 12" clearance provided parallel to latch. Gravel for remainder of required 18" clearance. Federal Guideline: 404.2.4.1 Interior Door to Corridor Replace Wall Signage Low Notes: Braille is 1 1/4" below raised text (3/8"-1/2" req'd). Sign mounted at 60 1/4" to lowest tactile character (60" max.) Federal Guideline: 407.4.3, 703.3-4 Adjust Door Closer 1 Medium Notes: Operating force is 9lbs (5lb max). Federal Guideline: 404.9.2 EMA/EMT Garage Bays (2 on north end of garage) Note: Some electrical controls exceed 48" max, but are not for public operation. Unisex Restroom 1 (South) Replace Wall Signage Notes: Braille is 1 1/4" below raised text (3/8"-1/2" req'd). Federal Guideline: 703.3 Provide Door Signage Low Notes: None provided. Provide sign with pictogram and raised text. |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|----------------|
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 40 1/2" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | |
| | Replace and Reposition Toilet | Low | \$2,860 |
| | | | |
| | Notes: Toilet is located 18 1/2" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd). Toilet seat is 16 1/2" ht. (17-19" req'd) Flush | | |
| | controls are located on narrow side of toilet. | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Reposition Grab Bars | Low | \$1,000 |
| | Notes: 42" side grab bar is located 6" off rear wall for 48" total | | |
| | extension (54" min. req'd). Both grab bars located at 36 1/2" to top | | |
| | of gripping surface (36" max.) | | |
| | Federal Guideline: 604.5, 609.4 | | |
| | Unisex Restroom 2 (North) | | |
| 16-1 | Replace Wall Signage | Low | \$100 |
| | Notes: Braille is 1 1/4" below raised text (3/8"-1/2" reg'd). | | |
| | Federal Guideline: 703.3 | | |
| | Provide Door Signage | Low | \$100 |
| | | | |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Mirror | Low | \$50 |
| | neposition winter | 2011 | ų s |
| | Notes: Bottom edge of reflecting surface is at 40 3/8" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | |
| | Replace and Reposition Toilet | Low | \$2,860 |
| | Replace and Reposition Foliet | LOW | \$2,800 |
| | Notes: Toilet is located 18 1/4" from side wall to centerline of toilet | | |
| | (16"min-18"max reg'd). Toilet seat is 16 1/2" ht. (17-19" reg'd) Flush | | |
| | controls are located on narrow side of toilet. | | |
| | | | |
| | Federal Guideline: 604.2-604.4 | 1 | ¢4.000 |
| | Reposition Grab Bars | Low | \$1,000 |
| | Notes: 42" side grab bar is located 6" off rear wall for 48" total | | |
| | extension (54" min. req'd). Both grab bars located at 36 1/2" to top | | |
| | of gripping surface (36" max.) | | |
| | Federal Guideline: 604.5, 609.4 | | |
| | | | 440.500 |
| | Facility Total: | | \$13,590 |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Building also houses other emergency services. Their facilities and all employee only areas were not included in the evaluation of this facility.

Extension Office

| | Exterior | | |
|-------------|------------------------------------------------------------------------|----------|----------------|
| Item # | Description | Priority | Estimated Cost |
| 1-1 | Parking Lot | | |
| | 9 spaces provided, including 2 designated as accessible. 1 van space | | |
| | required. | | |
| | Relocate Accessible Spaces | High | \$1,200 |
| | Notes: Accessible spaces provided do not provide adequate aisle | | |
| | width and exceeds 2% max. slope in all directions due to proximity | | |
| | to roadway. Van accessible sign is mounted at 48" (60" min). | | |
| | Consider relocating accessible spaces to end of building and paving | | |
| | in this level area. | | |
| | Federal Guideline: 208.2, 208.3 | | |
| 4-1 | Walk | | |
| | Replace Concrete Sidewalk | Medium | \$480 |
| | Notes: Approximately 20' of sidewalk has cross slope of 2.2-2.9% | | |
| | (max 2%). Replace sidewalk. | | |
| | Federal Guideline: 406.1 | | |
| | Grate Openings over 1/2" Along Edge of Lot | N/A | N/A |
| | Notes: Inline storm grate has 6"x2" openings. If accessible parking is | | |
| | relocated to north side of building, grate will not fall within | | |
| | accessible route. | | |
| | Federal Guideline: 403.2, 302.3 | | |
| | Interior | | |
| Item # | Description | Priority | Estimated Cost |
| | Extension Main Room | | |
| 34-1 | Provide Accessible Service Counter or Alternate Accommodation | Low | \$600 |
| 34-1 | Trovide Accessible Service Counter of Alternate Accommodation | LOW | Ş000 |
| | Notes: Counter height is 43 1/2", 3" deep knee space (28" - 34" | | |
| | with knee space for work surface; 38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| | Kitchenette - Mainly employee use, but occasionally utilized for | | |
| 35-1 | teaching and demonstrations | | |
| 33 <u>1</u> | Provide Accessible Kitchen Work Surface | Low | \$360 |
| | Notes: Kitchen counters are 36 1/2 high. (28"-34" max for work | 2011 | 7500 |
| | surface). No knee space is provided. | | |
| | Federal Guideline: 205.1, 308.2, 308.3 | | |
| | Provide Accessible Sink | Low | \$1,300 |
| | Notes: Kitchen sink rim is 36 1/2" high. (34" max). Inadequate knee | | \$2,300 |
| | space is provided. | | |
| | Federal Guideline: 212.3, 306.3, 309, 606.2 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------|----------|----------------|
| | Position Appliances within Reach Range | Low | \$0 |
| | Notes: Microwave has operable parts at 60"+. Controls to be | | |
| | positioned between 15" and 48" ht. | | |
| | Federal Guideline: 212.3, 306.3, 309, 606.2 | | |
| | Provide Accessible Freezer Space | Low | \$400 |
| | Notes: 50% of freezer space is above 56"(54" max). | | |
| | Federal Guideline: 804.6.6 | | |
| | Provide Maneuvering Space in Kitchen and Clear Floor Space at | | |
| | Appliances | Low | TBD |
| | | | |
| | Notes: 30x48" clear floor space req'd at appliances. 38" clearance | | |
| | between counters. (40" min. req'd for pass through kitchen) | | |
| | Federal Guideline: 404.2.4.1 | <u> </u> | |
| 8a-1 | Main Entry (East side) ² | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | |
| | Federal Guideline: | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |
| | Modify Glazing | Low | \$400 |
| | Notes: Glazing panel located at 48" above finish floor. (43" max.) | | |
| | Federal Guideline: 404.2.11 | | |
| | Provide Maneuvering Space on Swing Side | Low | \$250 |
| | Notes: Slope is 3.3% on swing side of door (2% max. req'd). | | |
| | Federal Guideline: 404.2.4.1 | | |
| | West Entry near kitchen is employee only and was not evaluated. | N/A | N/A |
| 8b-4 | Door from Extension to Community Room | 11,71 | 14// |
| 00 1 | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | Wicalam | 7100 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Community Room | | |
| | Reposition Protruding Objects | Low | \$70 |
| | Notes: Fire extinguisher protrudes 5" at 29" ht. (4" max. between | 12011 | ψ, σ |
| | 27" and 80" high) | | |
| | Federal Guideline: 307.2 | | |
| 8a-2 | Exterior Door (East Side) ² | | |
| - | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | 7100 |
| | Federal Guideline: | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------|----------|----------------|
| | Adjust Door Closer 1 | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | · · |
| | Federal Guideline: 404.2.8.1 | | |
| | Modify Glazing | Low | \$400 |
| | 7, 9 | | · · |
| | Notes: Glazing panel located at 47" above finish floor. (43" max.) | | |
| | Federal Guideline: 404.2.11 | | |
| | Provide Maneuvering Space on Swing Side | Low | \$250 |
| | Notes: Slope is 2.9% on swing side of door (2% max. req'd). | | |
| | Federal Guideline: 404.2.4.1 | | |
| 8b-5 | Door from Community Room to Restroom Corridor | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | 7-55 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Extension Office 1 (East) | | |
| 8b-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | 7 2 3 3 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Extension Office 2 (West) | | |
| 8b-2 | Provide Wall Signage | Medium | \$100 |
| 0.0 _ | Notes: None provided. Braille, and Raised Text signage required on | | Ψ = 0 0 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Soil and Water Conservation Office | | |
| 8b-3 | Provide Wall Signage | Medium | \$100 |
| | Notes: Visual signage only is provided. Braille, and Raised Text | | 7-55 |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Unisex Restroom | | |
| 8b-6 | Provide Door Signage | Low | \$100 |
| | | | , |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Maneuvering Space Between Doors In Series | Medium | TBD |
| | Notes: There is 36" plus width of door between door 8b-5 and 8b-6. | | |
| | (48" min. reg'd) | | |
| | Federal Guideline: 404.2.6 | | |
| | Adjust Door Closer 1 | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | 2000 | 7430 |
| | Federal Guideline: 404.2.8.1 | | |
| | i ederal Galdellile. 404.2.0.1 | | |
| | Facility Total: | | \$7,860 |
| | racinty Iotal. | | 77,000 |

Item # Description Priority Estimated Cost

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Community room is frequently used independently from Extension side of building. As such, both entrances should be made accessible. 3. Items noted as TBD require further investigation due to historical, topographical, or structural concerns.

Brown County Fairgrounds

| | Exterior | | | |
|--------|------------------------------------------------------------------------|----------|----------------|--|
| Item # | Description | Priority | Estimated Cost | |
| | Parking | | | |
| | Due to the nature of Fairgrounds use, parking is not permanently | | | |
| | designated except for 10 spaces marked accessible along Memorial | | | |
| 1-1 | Drive. | | | |
| | Provide Accessible Stalls | High | \$ 9,000 | |
| | Notes: Current location is gravel and exceeds allowable slopes. | | | |
| | Relocate parking to level area. Pave accessible stalls and access | | | |
| | aisles. Clearly mark aisles. Provide accessible parking signage, | | | |
| | including van tag at appropriate space. Connect to nearest | | | |
| | accessible route. | | | |
| | Federal Guideline: 208.2, 208.3 | | | |
| | General Site Circulation | | | |
| | Repair or Replace Bridge Approaches | Medium | \$1,250 | |
| | Notes: Running slope is 7.5%. A 2" lip at connection of bridge to | | | |
| | concrete approach may make access difficult. | | | |
| | Federal Guideline: 403.3, 403.4 | | | |
| | Provide Accessible Route between all areas of activity | Medium | \$16,500 | |
| | | | | |
| | Notes: Majority of surfaces are gravel or grass. No accessible routes | | | |
| | exist between parking, buildings and other areas of activity including | | | |
| | barns and arenas. Estimated cost is for asphalt connections between | | | |
| | all areas in evaluation. | | | |
| | Federal Guideline: 206.2.2, 403.2 | | | |
| | Outdoor Arena | | | |
| | Connect to Accessible Route | | Included Above | |
| | Notes: All areas of activity should be connected by accessible route. | | | |
| | See above item 'General Site Circulation'. | | | |
| | Federal Guideline: 206.2.2, 403 | | | |
| | Replace Concrete Walk at Main Outdoor Arena Seating | Medium | Included Below | |
| | Notes: Running and cross slopes range from 2.2 to 6.8% in access | | | |
| | area and area used for accessible seating. 80" req'd clear height is | | | |
| | obstructed by diagonal brace at 72" ht. | | | |
| | Federal Guideline: 303, 403.4 | | | |
| 21-3 | Provide Accessible Seating | Low | \$2,500 | |
| | Notes: Total Seating approximately 720. 8 wheelchair spaces | | | |
| | required. Provide level 36x48 space with forward approach for each | | | |
| | space. | | | |
| | Federal Guideline: 221.1, 802.1 | | | |
| | Provide Accessible Aisle Seating (6 spaces total) | Low | \$900 | |
| | Notes: Designate 1 seat per unit as accessible and connect to | - | | |
| | nearest accessible route. | | | |
| | Federal Guideline: 221.1, 802.1 | | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------------------------------|----------|-----------------------|
| | Provide Assistive Listening Devices and Signage | Medium | \$270 |
| | 3 3 | | |
| | Notes: Audio amplification system provided. Per table 219.3, 3 | | |
| | receivers are required. 2 of 3 must be hearing-aid compatible. No | | |
| | signage is provided indicating availability of system. | | |
| | | | |
| | Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1 Provide Accessible Ticket Window | Low | ¢200 |
| | Notes: Window is at 43" ht. Max. ht for service (verbal interaction | Low | \$300 |
| | • | | |
| | only) is 38". | | |
| | Federal Guideline: 226.1, 902.2 | | |
| | Horse and Pony Connect to Accessible Route | | Linguis de di Albassa |
| | | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | |
| | See above item 'General Site Circulation'. | | |
| 6.0 | Federal Guideline: 206.2.2, 403 | | 64.650 |
| 6-2 | Provide Handrails and Landings at Stairs | Medium | \$1,650 |
| | Notes: Bottom landing is not provided. Handrail is only provided on | | |
| | one side of stair, exceeds handrail dimensions, and does not have | | |
| | returns. | | |
| | Federal Guideline: 304.2, 405.8, 505, 505.10 | | |
| 21-2 | Provide Accessible Seating (2 spaces total) | Low | \$500 |
| | Notes: 1 set of bleachers provided seating approximately 50. 2 | | |
| | wheelchair spaces required. Provide level 36x48 space with forward | | |
| | approach for each space. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Provide Accessible Aisle Seating | Low | \$100 |
| | Notes: Designate 1 seat per unit as accessible and connect to | | |
| | nearest accessible route. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Provide Assistive Listening Devices and Signage | Medium | \$270 |
| | | | |
| | Notes: Audio amplification system provided. Per table 219.3, 2 | | |
| | receivers are required. Both must be hearing-aid compatible. No | | |
| | signage is provided indicating availability of system. | | |
| | Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1 | | |
| | Pavilion | | |
| 36-5 | Protect Protruding Objects | Low | \$50 |
| 30 3 | Notes: 2 fire extinguishers protrude 5" at 45" and 60" ht. (4" max. | | 750 |
| | between 27" and 80" high) Provide cane detectable element below | | |
| | to eliminate protrusion or relocate. | | |
| | Federal Guideline: 307.2 | | |
| | reactar Guidellile. 307.2 | | 1 |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|---------------------------------------|----------------|
| | Connect to Accessible Route | , , , , , , , , , , , , , , , , , , , | Included Above |
| | | | |
| | Notes: All areas of activity should be connected by accessible route. | | |
| | See above item 'General Site Circulation'. Provide flush connection | | |
| | at pavilion floor to eliminate current 1"-2" lip at perimeter. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Barn area at North end Show Arena | | |
| 36-3 | Connect to Accessible Route | Low | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Surface | Low | \$1,000 |
| | Notes: Dirt and gravel pavilion floors are not firm, stable and slip | | , , |
| | resistant. Cost shown is for single route through barn. | | |
| | Federal Guideline: 302.1, 403.2 | | |
| | Rabbit Barn | | |
| 36-2 | Connect to Accessible Route | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Surface | Low | \$1,000 |
| | Notes: Gravel Pavilion floors are not firm, stable and slip resistant. | | |
| | Cost shown is for single route through barn. | | |
| | Federal Guideline: 302.1, 403.2 | | |
| 6-1 | Provide Handrails and Landings at Stairs | Medium | \$900 |
| | Notes: Landings 60" deep x full width of stair are not provided. | | |
| | Handrail is only provided on one side of stair and does not have | | |
| | returns. | | |
| | Federal Guideline: 304.2, 405.8, 505, 505.10 | | |
| | Sheep Barn | | |
| 36-4 | Protect Protruding Objects | Low | \$250 |
| | Notes: Bulletin board protrudes 14" at 48" ht. (4" max. between | | |
| | 27" and 80" high) Provide cane detectable element below to | | |
| | eliminate protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | Provide Alternate Outlet Access | Medium | \$220 |
| | Notes: Outlets located at 64". Provide powerstrip mounted within | | |
| | reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Connect to Accessible Route | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-----------------------------------------------------------------------|----------|----------------|
| | Replace Concrete Walk at Entrance to Sheep Barn | Medium | \$500 |
| | noprado cono oto tram at 2.18. ante to encop 2.4.1. | | Ţ Ţ Ţ |
| | Notes: Running slope is 12.5%. Replace and flatten concrete walk to | | |
| | less than 5% max. (or flatten to 8.33% max and provide handrails.) | | |
| | Federal Guideline: 303, 403.4 | | |
| | Site Furnishings | | |
| | Provide Accessible Picnic Table Areas | | Included Above |
| | Trovide riccessible ricine rable ricus | | meradea 7 bove |
| | Notes: Tables present on grounds have compliant dimensions, but | | |
| | few offer connection to accessible routes. At least 20% are required | | |
| | to be accessible, including connection to accessible route. See above | | |
| | item 'General Site Circulation' for accessible routes. | | |
| | Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3 | | |
| | Food Booth (Near Outdoor Arena) | | |
| | Connect to Accessible Route | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | Included Above |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Service Window | Low | \$300 |
| | Notes: Window is at 39" ht. Max. ht for service (verbal interaction | LOW | 7300 |
| | only) is 38". | | |
| | Federal Guideline: 226.1, 902.2 | | |
| | Small Red Barn | | |
| | Connect to Accessible Route | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | meradea / Nove |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Service Window | Low | \$500 |
| | Notes: Windows are at 47" ht. Max. ht for service (verbal | LOW | 7500 |
| | interaction only) is 38". | | |
| | Federal Guideline: 226.1, 902.2 | | |
| | Interior | | |
| | Covered Show Arena | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | i iigii | \$100 |
| | Federal Guideline: | | |
| | Connect to Accessible Route | | Included Above |
| | Notes: All areas of activity should be connected by accessible route. | | meladed Above |
| | See above item 'General Site Circulation'. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | | Low | ¢720 |
| | Provide Accessible Surface | Low | \$720 |
| | Notes: Dirt floors are not firm. Provide route from entrance to | | |
| | seating area. | | |
| | Federal Guideline: 302.1, 403.2 | <u> </u> | |

| Item# | Description | Priority | Estimated Cost |
|-------|--------------------------------------------------------------------|----------|----------------|
| 8a-3 | Replace Threshold | Medium | \$175 |
| | Notes: Threshold is over 2". (1/4" max; 1/2" beveled) | | |
| | Federal Guideline: 402.5, 404.2.3 | | |
| | Provide Level Maneuvering Space at Door | Medium | \$300 |
| | | | |
| | Notes: Gravel area does not meet level or surface requirements. | | |
| | Federal Guideline: 404.2.4 | | |
| 8a-3 | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| 21-1 | Provide Accessible Seating (4 spaces total) | Medium | \$600 |
| | Notes: Arena provides 1 set of bleachers seating approximately 77. | | , |
| | 4 wheelchair spaces required. Provide level 36x48 space with | | |
| | forward approach for each space. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Provide Accessible Aisle Seating | Low | \$100 |
| | Notes: Designate 1 aisle seat as accessible and connect to nearest | 1 | 7-00 |
| | accessible route. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Provide Assistive Listening Devices and Signage | Low | \$270 |
| | - To the or to should be a second of the original go | 1 | Ψ=. σ |
| | | | |
| | Notes: Audio amplification system provided. Per table 219.3, 3 | | |
| | receivers are required. 2 of 3 must be hearing-aid compatible. No | | |
| | signage is provided indicating availability of system. | | |
| | Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1 | | |
| | Women's Restroom | | 4 |
| 15-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: Painted text only provided. Pictogram, ISA, Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | <u> </u> |
| | Protect Protruding Objects | Low | \$250 |
| | Notes: Fan protrudes 18" at 73" ht. (4" max. between 27" and 80" | | |
| | high) Provide cane detectable element below to eliminate | | |
| | protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | 1 |
| | Provide Occupancy Sensor | Medium | \$300 |
| | Notes: Electrical switch is at 58 1/2" ht (48" max). | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Modify and/or Replace Stall Door | Low | \$350 |
| | Notes: Stall door self closer opens out. | | |
| | Federal Guideline: 213.3, 604.8, 404.2, 309.4 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|------------------------------------------------------------------------|----------|----------------|
| | Provide Accessible Toilet Stall | Low | \$1,270 |
| | Notes: Stall width is 37" (60" min. req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and/or Reposition Toilet | Low | \$2,860 |
| | | | |
| | Notes: Flush controls are located on the narrow side of toilet. Toilet | | |
| | is located 20" from side wall to centerline of toilet (16"min-18"max | | |
| | req'd) Toilet seat is 20" high (17"min-19"max req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Provide Rear Grab Bar | High | \$500 |
| | Notes: None Provided | | |
| | Federal Guideline: 604.5 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is over 60" high (48" max). | | |
| | Federal Guideline: 308, 603.4 | | |
| 8a-1 | Replace Threshold | Medium | \$175 |
| | Notes: Threshold is 1/2" - 1", unbeveled. (1/4" max; 1/2" beveled) | | |
| | Ht of door clear opening is 79 1/2" (80" req'd). | | |
| | Federal Guideline: 402.5, 404.2.3 | | |
| | Provide Maneuvering space on pull side of door | Medium | \$150 |
| | | | |
| | Notes: Patched and sloped area does not meet level requirements. | | |
| | Provide concrete pad level with building finish floor. | | |
| | Federal Guideline: 404.2.4 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |
| | Men's Restroom | | |
| 15-2 | Provide Wall Signage | Medium | \$100 |
| | Notes: Painted text only provided. Pictogram, ISA, Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Protect Protruding Objects | Low | \$250 |
| | Notes: Fan protrudes 18" at 73" ht. (4" max. between 27" and 80" | | |
| | high) Provide cane detectable element below to eliminate | | |
| | protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |

| Item # | Description | Priority | Estimated Cost |
|-----------------|-------------------------------------------------------------------------|------------|----------------|
| | Provide Occupancy Sensor and Alternate Outlet Access | Low | \$300 |
| | . , | | |
| | Notes: Electrical switch is at 50" ht (48" max). Outlet located at 54". | | |
| | Provide powerstrip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Provide Accessible Toilet Stall | Low | \$1,270 |
| | Notes: Stall width is 37" (60" min. reg'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and/or Reposition Toilet | Low | \$2,860 |
| | Notes: Flush controls are located on the narrow side of toilet. Toilet | | |
| | seat is 20" high (17"min-19"max req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Provide Rear Grab Bar | High | \$500 |
| | Notes: None Provided | | |
| | Federal Guideline: 604.5 | | |
| | Reposition Coat Hook | Low | \$50 |
| | Notes: Coat hook is over 60" high (48" max). | | |
| | Federal Guideline: 308, 603.4 | | |
| 8a-2 | Replace Threshold | Medium | \$175 |
| | Notes: Threshold is 1/2" - 1", unbeveled. (1/4" max; 1/2" beveled) | | |
| | Ht of door clear opening is 79 1/2" (80" req'd). | | |
| | Federal Guideline: 402.5, 404.2.3 | | |
| | Provide Level Maneuvering Space at Door | Medium | \$150 |
| | • • | | |
| | Notes: Patched and sloped area does not meet level requirements. | | |
| | Provide concrete pad level with building finish floor. | | |
| | Federal Guideline: 404.2.4 | | |
| | Women's Shower | | |
| 17-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: Painted text only provided. Pictogram, ISA, Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 17-1 | Provide Accessible Shower | High | \$2,500 |
| | Notes: No special access equipment provided. 4" step down at entry | | . , |
| | to existing shower area. Provide removable shower head with | | |
| | flexible hose or fixed head at 48" max. ht. Provide grab bars. | | |
| | Provide clothes hooks within 15"-48" reach range; Existing are | | |
| | mounted at 65" and up. Provide accessible bench: Bench provided | | |
| | does not meet dimensional requirements. | | |
| | Federal Guideline: 608.3.2, 608.6, 609.2-609.8 | | |
| 8a-4 | Replace Threshold | Medium | \$175 |
| 50 T | neplace fill callola | iviculuiii | 71/3 |
| | Notes: Threshold is 1/2" - 1", unbeveled. (1/4" max; 1/2" beveled) | | |
| | Federal Guideline: 402.5, 404.2.3 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------|----------|----------------|
| | Provide Level Maneuvering Space at Door | Medium | \$500 |
| | Notes: Gravel does not meet level or surface requirements. 5" step | | |
| | up provided. Provide concrete pad level with building finish floor | | |
| | and eliminate step. | | |
| | Federal Guideline: 404.2.4 | | |
| | Adjust Door | Medium | \$450 |
| | Notes: Door sticks requiring 20+lbs operating effort. | | |
| | Federal Guideline: 404.9.2 | | |
| | Men's Shower | | |
| 17-2 | Provide Wall Signage | Medium | \$100 |
| | Notes: Painted text only provided. Pictogram, ISA, Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 17-1 | Provide Accessible Shower | High | \$2,500 |
| | | | |
| | Notes: No special access equipment provided. 4" step down at entry | | |
| | to existing shower area. Provide removable shower head with | | |
| | flexible hose or fixed head at 48" max. ht. Provide grab bars. | | |
| | Provide clothes hooks within 15"-48" reach range; Existing are | | |
| | mounted at 65" and up. Provide accessible bench: Bench provided | | |
| | does not meet dimensional requirements. | | |
| | Federal Guideline: 608.3.2, 608.6, 609.2-609.8 | | |
| 8a-5 | Provide Level Maneuvering Space at Door | Medium | \$500 |
| | Notes: 5" step up provided. Provide concrete pad level with | | |
| | building finish floor and eliminate step. | | |
| | Federal Guideline: 404.2.4 | | |
| | Facility Total: | | \$59,660 |
| | Facility I otal: | | \$59, |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Storage sheds and other maintenance areas were not included in this evaluation.

Highway Department, Solid Waste and Recycling

| | Exterior | | |
|---------|----------------------------------------------------------------------------|------------|----------------|
| Item # | Description | Priority | Estimated Cost |
| 1-1 | Parking Lot | | |
| | 14 spaces provided, including 1 designated as accessible. 1 van | | |
| | space required. | | |
| | Modify Van Accessible Space | High | \$1,200 |
| | Notes: Repave and clearly mark 11' accessible stall and 5' access | | |
| | aisle. Existing space exceeds 2% max. slope in all directions. Van | | |
| | accessible sign is mounted at 54" (60" min). | | |
| | Federal Guideline: 208.2, 208.3 | | |
| 4-1 | Walk - Parking to Main Entry | | |
| | Replace Concrete Sidewalk | Medium | \$1,080 |
| | Notes: Cross slope of E/W leg and change of direction near door is | | |
| | | | |
| | 2.9-3.2% (max 2%). Replace or level sidewalk. Gap and 1/2"+ lip | | |
| | present near front door. Grind edge and fill gap. Federal Guideline: 406.1 | | |
| | Interior | | |
| Item # | | Driority | Estimated Cost |
| item # | Description Exterior Entrances | Priority | Estimated Cost |
| | Provide Directional Signage | Medium | \$100 |
| | Notes: Only one public entrance provided. Recommended to | IVICUIUIII | \$100 |
| | provide 'Employee Only' signage at other entries and provide | | |
| | direction to nearest accessible public entrance. | | |
| | Federal Guideline: | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | 111811 | Ş100 |
| | Federal Guideline: | | |
| 8a-1 | Provide Kick Plate | Medium | \$110 |
| 00 1 | Notes: 9" to glazing (10" min. smooth req'd) | Wediam | Ų IIO |
| | Federal Guideline: 404.2.10 | | |
| 18-1 | Reception/Entry Lobby | | |
| | Eliminate Protruding Objects | Low | \$250 |
| | Notes: Shelf at Window protrudes 14" at 36" ht. Add leg to corner to | | |
| | provide cane detectable element. (4" max. between 27" and 80" | | |
| | high) Window is not used for service. Shelf currently protected by | | |
| | chair. | | |
| | Federal Guideline: 307.2 | | |
| 8b-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| <u></u> | Federal Guideline: 703.6, 216.8 | | |
| _ | · | - | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|----------|----------------|
| 18-2 | Superintendent Office | , | |
| 8b-2 | Provide Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Visual signage only at 65" ht on door is provided. Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-3 | Asst. Superintendent Office | | |
| | Provide Maneuvering Space | Medium | \$0 |
| | | | |
| | Notes: 60" diameter req'd. Relocate furniture to accommodate or | | |
| | provide alternate accommodation (no special use in office). | | |
| | Federal Guideline: 404.2.4.1 | | |
| 8b-3 | Provide Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Visual signage only at 65" ht on door is provided. Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-4 | District Director Office | | |
| 8b-4 | Provide Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Visual signage only at 65" ht on door is provided. Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 18-5 | Break room | | |
| | Note: Space is mainly employee only, but is frequently used for | | |
| | filling out applications and paperwork as needed. Kitchen elements | | |
| | are not for public use and were not included in evaluation. Door is | | |
| | generally propped open. | | |
| | Provide Wall Signage | Low | N/A |
| | | | |
| | Notes: Visual signage only at 44" ht on door is provided. Braille, and | | |
| | Raised Text signage required on latch side of door. | | |
| Oh F | Federal Guideline: 703.6, 216.8 | Lave | NI/A |
| 8b-5 | Provide Maneuvering Space on Swing Side | Low | N/A |
| | Notes: Door clearance is obstructed by cabinets at 8" parallel to | | |
| | latch side. (18" clear req'd) Federal Guideline: 404.2.4.1 | | |
| | | <u> </u> | 21.70 |
| | Adjust Door Closer 1 | Low | N/A |
| | Notes: Operating force is 7lbs (5lb max.) | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | Low | N1 / A |
| | Modify Glazing | Low | N/A |
| | Notes: Glazing panel located at 46 1/2" above finish floor. (43" | | |
| | max.) | | |
| | Federal Guideline: 404.2.11 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|----------------|
| 18-6 | Solid Waste Department | , | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: Visual signage only located around corner from door at 67" | | |
| | ht is provided. Braille, and Raised Text signage required on latch | | |
| | side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Maneuvering Space | Medium | \$0 |
| | | | |
| | Notes: 60" diameter req'd. Relocate furniture to accommodate or | | |
| | provide alternate accommodation (no special use in office). | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Eliminate Protruding Objects | Low | \$250 |
| | Notes: Shelf at Window protrudes 11" at 36" ht. Add leg to corner to | | |
| | provide cane detectable element. (4" max. between 27" and 80" | | |
| | high) Window is not used for service. | | |
| | Federal Guideline: 307.2 | | |
| 8b-6 | Provide Maneuvering Space on Swing Side | Medium | \$0 |
| | Notes: Relocate furniture blocking 18" required parallel to door on | | |
| | swing side. | | |
| | Federal Guideline: 404.2.4.1 | | |
| 16-1 | Men's Restroom | | |
| | Modify and/or Replace Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Braille is located 5/8" below raised text (3/8"-1/2" max). | | |
| | Federal Guideline: 703.3, 216.8 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Toilet and Urinal | Low | \$2,860 |
| | Notes: Toilet is located 19" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd) and allows only 49" width from sidewall to | | |
| | urinal (60" min. stall width req'd). Toilet seat is 15 1/2" ht. (17-19" | | |
| | req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| 8b-7 | Provide Door Signage | Low | \$100 |
| | | | |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Hardware | Low | \$300 |
| | Notes: Lock require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating force is 6lbs (5lb max.) | | |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |

| Item # | Description | Priority | Estimated Cost |
|-------------|-----------------------------------------------------------------------|----------|----------------|
| 16-2 | Women's Restroom | | |
| | Modify and/or Replace Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Braille is located 5/8" below raised text (3/8"-1/2" max). | | |
| | Federal Guideline: 703.3, 216.8 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 40 1/2" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | Notes: Sink Counter obstructs required clear knee space. Replace | | |
| | with smaller sink to provide 60" required width from side wall at | | |
| | toilet. | | |
| | Federal Guideline: 604.3.1 | | |
| | Reposition Toilet | Low | \$750 |
| | | | |
| | Notes: Toilet is located 19" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd). Toilet seat is 15 1/2" ht. (17-19" req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Rear Grab Bar | Low | \$500 |
| | Notes: Rear grab bar is 13/23" in relation to centerline (24"/12" to | | |
| | toilet centerline req'd) | | |
| | Federal Guideline: 604.5.1, 609.4 | | |
| 8b-8 | Provide Door Signage | Low | \$100 |
| | | | |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Hardware | Low | \$300 |
| | Notes: Lock require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Operating force is 8lbs (5lb max.) | | 7 .55 |
| | Federal Guideline: 404.2.8.1, 404.9.2 | | |
| | Provide Maneuvering Space on Swing Side | Medium | \$0 |
| | Notes: Relocate furniture blocking required parallel clearance on | 33.3 | Ţ, |
| | swing side. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | | | 1 |
| | Facility Total: | | \$11,150 |
| | | | <i>+==,</i> |

Item # Description Priority Estimated Cost

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Building has two floors. Second floor is employee only. This and all other employee only areas were not included in the evaluation of this facility.

Parks and Recreation Office

| | Exterior | | 6/2013 |
|--------|------------------------------------------------------------------------|-----------|----------------|
| 14 44 | | Duinuitu | Estimated Cost |
| Item # | Description | Priority | Estimated Cost |
| 1-1 | Parking Lot | | |
| | 8 spaces provided. 1 van space required. | 1.12 . 1. | Ć4 F00 |
| | Provide Van Accessible Space | High | \$1,500 |
| | Notes. Paus and closely month 11! accessible stall and 5! access side | | |
| | Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. | | |
| | Provide accessible parking signage, including van tag. | | |
| | Federal Guideline: 208.2, 208.3 | Medium | \$600 |
| | Provide Accessible Route to Front Entry | iviedium | \$600 |
| | Notes: None provided. Federal Guideline: 206.2, 403.5 | | |
| 5-1 | | | |
| 2-1 | Wood Ramp | Medium | ¢r 000 |
| | Replace Ramp | iviedium | \$5,000 |
| | Notes Dunning clans is 14.70/ 11 linet top landing (1./41 may) | | |
| | Notes: Running slope is 14.7%. 1" lip at top landing (1/4" max). | | |
| | Bottom landing is gravel. Top landing slopes at 0.2%x2.7% (2% | | |
| | required in all directions). Handrails do not extend beyond bottom | | |
| | of ramp (12" req'd). No return to wall or landing is provided at top | | |
| | or bottom. Wood may present slip hazard when wet. | | |
| 6.4 | Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505 | | |
| 6-1 | Stair | | Ć4 250 |
| | Replace Stair | Low | \$1,250 |
| | Notes Chair ricers have variable height from 2" to C 2/4" (writers | | |
| | Notes: Stair risers have variable height from 2" to 6 3/4" (uniform | | |
| | req'd). Bottom landing is 55" depth (60" req'd). Handrails exceed | | |
| | allowable perimeter dimension and do not provide extensions at | | |
| | top or bottom (12" beyond top; 1 tread width beyond bottom) | | |
| | Federal Guideline: 505.4, 505.10 | | |
| | Interior | | |
| Item # | Description | Priority | Estimated Cost |
| 18-1 | Main Room | | 4 |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | <u> </u> | <u> </u> |
| | Provide Accessible Outlet | Low | \$360 |
| | Notes: Located at 12" Ht. Provide mounted power strip within 15"- | | |
| | 48" reach range. | | |
| | Federal Guideline: 205.1, 308.2, 308.3 | | |
| | Replace Carpet within Public Areas | Low | \$2,500 |
| | Notes: Carpet pile is 3/4" and padding is not firm. (1/2" max). | | |
| | Federal Guideline: 302.2, 404.3.2 | | |
| 8a-1 | Modify Entry Threshold | High | |
| | | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|------------------|
| | | | Included in Item |
| | Notes: 3 3/4" step into building. Consider placing deck at finish floor | | 5-1 |
| | height for level transition when replacing stairs/ramp access. | | |
| | Federal Guideline: 404.2.5 | | |
| | Provide Kick Plate | Low | \$150 |
| | Notes: Bottom 10" of door is not smooth (bevel at 8"). | | |
| | Federal Guideline: 404.2.10 | | |
| | Replace Door Hardware | High | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 404.2.7 | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: Visual only provided. Tactile required. | | |
| | Federal Guideline: | | |
| 16-1 | Unisex Restroom | | |
| | Consider making restroom employee use only as other restroom | | |
| | facilities are available in the park for public use. | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Accessible Restroom | Low | TBD |
| | | | |
| | Notes: Clear width of door opening is 21" (32" min). Knobs on door | | |
| | require grasping and twisting. Room size does not allow for | | |
| | adequate clear space and stall dimensions. Cabinet sink does not | | |
| | allow for knee space. Paper towel dispenser is located at 50" (48" | | |
| | max). Toilet seat is 15" (17"-19" req'd). Toilet paper is located | | |
| | behind front of seat. No grab bars are provided, and cannot be | | |
| | provided due to adjacent shower stall. | | |
| | Federal Guideline: 603.3, 604 | | |
| 8b-1 | Provide Door Signage | Low | \$100 |
| | | | |
| | Notes: None provided. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Facility Total: | | \$12,060 |
| | racility lotal: | - | \$12,000 |

General Notes: All other office space, shower, and kitchen are employee only spaces and were not included in this evaluation. 2. Items noted as TBD require further investigation.

Prosecutor's Office

| | Exterior | | |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|
| Item # | Description | Priority | Estimated Cost |
| 1-1 | Parking Lot (Including all sides of building) | | 250000000000000000000000000000000000000 |
| | the straining control of the straining o | | |
| | 30 spaces provided, including 1 designated as accessible. 1 van | | |
| | space and 1 car space required. (Majority of spaces are 'Reserved'.) | | |
| | Provide Signage at Existing Space | High | \$150 |
| | Provide accessible parking signage, including van tag. | | |
| | Federal Guideline: 502.6 | | |
| | Provide Additional Accessible Space | Medium | \$400 |
| | Notes: Mark space next to 5' aisle and provide accessible parking | | |
| | signage. | | |
| | Federal Guideline: 302, 502.4 | | |
| | Exterior Ramp | | |
| 5-1 | Replace Ramp | Medium | \$3,200 |
| | | | |
| | Notes: Ramp running slope is 10.2% (max 8.33%). Cross slope at | | |
| | landing is 3.3 (top) and 2.8 (bottom) (2% max). Ramp leg connecting | | |
| | to lot is 15.6% running slope. Railing is provided on only 1 side and | | |
| | does not provide 12" handrail extensions beyond ramp. | | |
| | Federal Guideline: 405.3, 405.7, 505.2, 505.10 | | |
| | Exterior Stair | | |
| 6-1 | Replace Stairs | Low | \$1,000 |
| | Notes: Stair risers are 7 1/2" (7" max). Top landing is 3.3% (2% max). | | |
| | Railing is provided on only 1 side and does not provide handrail | | |
| | extension at bottom (tread depth reg'd). | | |
| | Federal Guideline: 405.3, 405.7, 505.2, 505.10 | | |
| | Interior | | |
| | First Floor | | |
| Item # | Description | Priority | Estimated Cost |
| | Main Entry | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: None provided. Tactile required. | | |
| | Federal Guideline: | | |
| 8a-1 | Replace Door or Modify Threshold | Low | \$120 |
| (Exterior) | Notes: Clear door opening is 79 3/4" (80" req'd to door stop) | | |
| | Federal Guideline: 404.2.5 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | | |
| | Federal Guideline: 404.2.8.1 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|
| | Provide Maneuvering Space | Low | \$0 |
| | Notes: Moveable chairs block req'd 48" depth clear space on push | | |
| | side. On swing side, area outside door is level to 45", then 3.3%. | | Exterior Included |
| | (60" req'd) | | in Item 5-1 |
| | Federal Guideline: 404.2.10 | | |
| 8b-1 | Modify Glazing Panel | Low | \$50 |
| | Notes: Bottom of vision panel is 47 1/2" ht (43" max). Cost is to | | |
| | eliminate vision panel. | | |
| | Federal Guideline: 404.2.4.1 | | |
| 34-1 | Provide Accessible Service Window | Low | \$600 |
| | Notes: Counter height is 50" (38" max verbal interaction) | | |
| | Federal Guideline: 226.1, 902.2 | | |
| | Women's Restroom | | |
| 16-1 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Eliminate Protruding Objects | Low | \$250 |
| | Notes: Cabinet protrudes from 13" at 56" ht. and up (4" max. | | |
| | between 27" and 80" high) Provide cane detectable element below | | |
| | to eliminate protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | \$300 |
| | | | |
| | Notes: Electrical switch is at 53 1/4" ht (48" max). Outlet located at | | |
| | 12 1/2". Provide powerstrip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Reposition Dispenser | Low | \$70 |
| | Notes: Towel dispenser mounted at 56" ht (48" max to operable | | |
| | part) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Replace Faucet Controls | Medium | \$350 |
| | Notes: Knobs require twisting and grasping | | |
| | Federal Guideline: 309, 606.4 | | |
| | Reposition Lavatory | Medium | \$1,000 |
| | Notes: Sink obstructs req'd 60" clear stall width at toilet. | | |
| | Federal Guideline: 604.3.1 | | |
| | Reposition and Modify Toilet | Medium | \$1,165 |
| | | | |
| | Notes: Toilet located 20" from wall (16"-18" from centerline rea'd). | | |
| | Notes: Toilet located 20" from wall (16"-18" from centerline req'd). Flush controls are located on narrow side. Replace with auto flush. | | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|----------|----------------|
| | Replace and Reposition Rear Grab Bar | Low | \$500 |
| | Notes: 24" rear grab bar is centered on toilet (36" min. req'd with | | |
| | 12"/24" in relation to toilet centerline). | | |
| | Federal Guideline: 604.5, 609.4 | | |
| | Reposition Side Grab Bar | Low | \$500 |
| | Notes: 42" grab bar is located 6" from wall for 48" total extension | | |
| | (54" req'd) (33"-36" req'd) | | |
| | Federal Guideline:609.4 | | |
| 8b-2 | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 2 1/2" (6" min. req'd), has no raised text | | |
| | and is located at 64 1/2" (60" max). | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Men's Restroom | | |
| 16-2 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Pictogram field is 2 1/2" (6" min. req'd), has no raised text | | |
| | and is located at 63" (60" max). | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | \$300 |
| | | | |
| | Notes: Electrical switch is at 49 3/4" ht (48" max). Outlet located at | | |
| | 11 1/2". Provide powerstrip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Reposition Dispenser | Low | \$70 |
| | Notes: Towel dispenser mounted at 52" ht (48" max to operable | | |
| | part) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Reposition Lavatory | Medium | \$1,000 |
| | Notes: Sink obstructs req'd 60" clear stall width at toilet. | | |
| | Federal Guideline: 604.3.1 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are not | | |
| | insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Replace Faucet Controls | Medium | \$350 |
| | Notes: Knobs require twisting and grasping | | |
| | Federal Guideline: 309, 606.4 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 46 1/2" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Reposition Toilet | Low | \$765 |
| | Notes: Toilet located 20 1/2" from wall (16"-18" from centerline | | |
| | reg'd). | | |
| | Federal Guideline: 604.3.1 | | |
| | Provide Grab Bars | Low | \$1,000 |
| | Notes: None Provided | | . , |
| | Federal Guideline: 604.5, 609.4 | | |
| 8b-3 | Replace Door | Low | \$1,500 |
| | Notes: Clear door width is 22" (32" req'd) Reverse door swing to | | |
| | eliminate parallel clearance issue (4" provided, 18" reg'd) | | |
| | Federal Guideline: 404.2.5 | | |
| | Conference Room | | |
| 18-1 | Provide Wall Signage | Low | \$100 |
| 10 1 | Notes: Visual signage only on door. Braille, and Raised Text signage | LOW | 7100 |
| | required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Detectives Office | | |
| 18-2 | Provide Wall Signage | Low | \$100 |
| 10 2 | Notes: None Provided. Braille, and Raised Text signage required on | 1011 | Ψ100 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-5 | Provide Maneuvering Space | Low | \$0 |
| 00 0 | Notes: On swing side, cabinet obstructs 60" req'd clear at 48". | 2011 | ŢÜ. |
| | Move. | | |
| | Federal Guideline: 404.2.10 | | |
| | Office - Tammy Fish | | |
| 18-3 | Provide Wall Signage | Low | \$100 |
| 10 0 | Notes: Visual signage only on door. Braille, and Raised Text signage | 1011 | Ų 100 |
| | required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Victim's Assistance | | |
| 18-4 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door. Braille, and Raised Text signage | | · |
| | required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-7 | Provide Maneuvering Space | Low | \$0 |
| | Notes: On swing side, furniture obstructs 60" req'd clear and 60" | | |
| | dia. turning space. Relocate as needed. | | |
| | Federal Guideline: 404.2.10 | | |
| | Northwest Office (No name) | | |
| 18-5 | Provide Wall Signage | Low | \$100 |
| | Notes: None Provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Prosecutor's Office | | |
| 18-6 | Provide Wall Signage | Low | \$100 |
| | Notes: Visual signage only on door. Braille, and Raised Text signage | | |
| | required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reception Office | | |
| 18-7 | Provide Wall Signage | Low | \$100 |
| | Notes: None Provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-8 | Provide Maneuvering Space | Low | \$0 |
| | Notes: On swing side, cabinet and shelves obstruct 60" | | |
| | perpendicular and 18" parallel required. Relocate as needed. | | |
| | Federal Guideline: 404.2.10 | | |
| | Facility Total: | | \$16,540 |
| | racinty rotal. | | \$10,540 |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. A number of electrical components in offices and common spaces did not meet requirements, but are employee operated. These elements are not included in this summary.

Sheriff's Office and Jail

| | Exterior | | | | |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|--|--|
| Item # | Description | Priority | Estimated Cost | | |
| 1-1 | Parking Lot (Including all sides of building) | | | | |
| | 91 spaces provided, including 4 designated as accessible. 1 van | | | | |
| | space and 3 car spaces required. | | | | |
| | Restripe Existing Spaces and Access Aisle at North Entrance | Low | \$150 | | |
| | Notes: (2) 10' stalls and (1) 5' access aisle provided. Restripe at 9' | | | | |
| | stall, 8' aisle, and 8' stall. | | | | |
| | Federal Guideline: 502.6 | | | | |
| | Provide Van Accessible Signage | Low | \$150 | | |
| | Notes: At new 8' space (recommend aisle on passenger side), provide | | | | |
| | additional van accessible tag. | | | | |
| | Federal Guideline: 502.6 | | | | |
| | Curb Ramp | | | | |
| 2-1 | Replace Ramp | Medium | \$1,500 | | |
| | Notes: Ramp does not provide a landing at top of ramp. Add additional | | | | |
| | sidewalk to provide ramp landing and connection back to accessible | | | | |
| | route. | | | | |
| | Federal Guideline: 405.3, 405.7, 505.2, 505.10 | | | | |
| | Interior | | | | |
| Item # | Description | Priority | Estimated Cost | | |
| | Main Entry | | | | |
| _ | · | | | | |
| | Modify Call Button | Low | \$300 | | |
| | · | Low | \$300 | | |
| | Modify Call Button | Low | \$300 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) | Low High | \$300 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 | | | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage | | | | |
| 8a-1 | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. | | | | |
| 8a-1 (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: | High | \$100 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 | High | \$100 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. | High | \$100 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 | High Low | \$100 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate | High Low | \$100 | | |
| | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) | High Low | \$100 | | |
| (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 | High Low Low | \$100 \$450 \$110 | | |
| (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 | High Low Low | \$100 \$450 \$110 | | |
| (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Operating effort is 15lbs. | High Low Low | \$100 \$450 \$110 | | |
| (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Operating effort is 15lbs. (5lb max.) | High Low Low | \$100 \$450 \$110 | | |
| (Exterior) | Modify Call Button Notes: Service bell located at 49 3/4" ht (15"-48" req'd) Federal Guideline: 308 Provide means of egress signage Notes: None provided. Tactile required. Federal Guideline: Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1 Provide Kick Plate Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10 Adjust Door Closer 1 Notes: Closing speed is under 5 sec. min. Operating effort is 15lbs. (5lb max.) Federal Guideline: 404.2.8.1, 404.2.9 | High Low Low | \$100 \$450 \$110 \$450 | | |

| Note dime pers obje Fede 18-1 Prov Note of lo Fede 34-1 Relo Note Fede Rept Note | cription In Lobby In Lobby Inde paper cup dispenser Eas: "Hi-lo" fountain is not provided. Fountain provided meets It is ensional requirements for wheelchair users, but not for standing Is is not located in alcove and is protruding Is it is Provide cane detectable elements. It is it is eral Guideline: 211 Inde Accessible Storage It is it is eral Guideline: 309.4 Is it is a commodation Is it is a commodation It is commodat | Priority Medium Low Low | \$250 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|
| Note dime pers obje Fede 18-1 Prov Note 10 Fede 10 Unis 16-1 Mod Repl Note Fede R | es: "Hi-lo" fountain is not provided. Fountain provided meets ensional requirements for wheelchair users, but not for standing sons. Drinking fountain is not located in alcove and is protruding ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | \$100 |
| Note dime pers obje Fede 18-1 Prov Note locar after Fede Unis 16-1 Mod Repl Note Fede Repl Note | es: "Hi-lo" fountain is not provided. Fountain provided meets ensional requirements for wheelchair users, but not for standing sons. Drinking fountain is not located in alcove and is protruding ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | \$100 |
| dime pers obje Fede 18-1 Prov Note 10 Fede 18-1 Note 10 Fede 10 Unis 16-1 Mod Repl Note Fede 18-1 Note 19-2 Note 19- | ensional requirements for wheelchair users, but not for standing sons. Drinking fountain is not located in alcove and is protruding ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| dime pers obje Fede 18-1 Prov Note 10 Fede 18-1 Note 10 Fede 10 Unis 16-1 Mod Repl Note Fede 18-1 Note 19-2 Note 19- | ensional requirements for wheelchair users, but not for standing sons. Drinking fountain is not located in alcove and is protruding ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| pers obje Fede 18-1 Prov Note of lo Fede 34-1 Relo Note loca after Fede Unis 16-1 Mod Repl Note Fede Repl Note | cons. Drinking fountain is not located in alcove and is protruding ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation or call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | |
| obje Fede 18-1 Prov Note of lo Fede 34-1 Relo Note local after Fede Unis 16-1 Note Fede Repl Note | ect. Provide cane detectable elements. eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation or call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | |
| Fede 18-1 Prov Note of lo Fede 34-1 Relo Note local after Fede Unis 16-1 Mod Repl Note Fede Repl Note | eral Guideline: 211 vide Accessible Storage es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 vide Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation or call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | |
| 18-1 Prov Note of lo Fede 34-1 Relo Note loca after Fede Unis 16-1 Mod Repl Note Fede Repl Note | es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation or call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | Low | |
| Note of lo Fede 34-1 Relo Note local after Fede Unis 16-1 Mod Repl Note Fede Repl Note Fede Report Note Feder Report Note Fede Report Note Fed | es: Lockers require twisting of keys. Consider providing a portion ockers with lever type hardware/locks. eral Guideline: 309.4 ocate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| of lo Fede 34-1 Relo Note locar after Fede Unis 16-1 Mod Repl Note Fede Repl Note Fede Repo Note | eral Guideline: 309.4 es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 exex Restroom | | TBD |
| Rede 34-1 Relo Note local after Fede Unis 16-1 Note Fede Repl Note Fede Repo Note | eral Guideline: 309.4 cate Call Button es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | | TBD |
| Note local after Fede Unis 16-1 Mod Repl Note Fede Rep | es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | | TBD |
| Note local after Fede Unis 16-1 Mode Fede Repl Note Fede Report | es: Counter height is 42" (38" max verbal interaction) Call button ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | | TBD |
| locar after Fede Unis 16-1 Mod Repl Note Fede Repo Note | ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| locar after Fede Unis 16-1 Mod Note Fede Repl Note Fede Repo Note | ted at 55". Relocate control. Provide alternate accommodation r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| after Fede Unis 16-1 Mod Repl Note Fede Repl Note Fede Repo Note | r call button activated as needed for service. eral Guideline: 226.1, 902.2 sex Restroom | Low | |
| Fede Unis 16-1 Note Fede Repl Note Fede Repo Note | eral Guideline: 226.1, 902.2 Sex Restroom | Low | |
| Unis 16-1 Mod Repl Note Fede Repl Note Fede Repo Note | sex Restroom | Low | |
| Note Fede Repl Note Fede Repo Note Repo Note | | Low | |
| Note Fede Repl Note Fede Repo | dify Wall Signage | Low | |
| Repl Note Fede Repo | | 2000 | \$100 |
| Repl Note Fede Repo | es: Braille located 1/4" below raised text (3/8-1/2" reg'd). | | |
| Note Fede Repo | eral Guideline: 703.3 | | |
| Note Fede Repo | lace Door Signage | Low | \$100 |
| Fede Repo | | | , , , , |
| Fede Repo | es: None provided. Provide sign with pictogram and raised text. | | |
| Repo | eral Guideline: 703.6, 216.8 | | |
| Note | osition Lavatory | Low | \$1,000 |
| | es: Sink rim located at 35" ht. (34" max). Also obstructs req'd 60" | LOW | \$1,000 |
| lciea | r stall width at 51". | | |
| l | | | |
| | eral Guideline: 603.3, 604.3.1 | <u>.</u> | 450 |
| Керс | osition Mirror | Low | \$50 |
| | | | |
| | es: Bottom edge of reflecting surface is at 42 1/2" ht. (40" max.) | | |
| | eral Guideline: 603.3 | | |
| Repo | osition Dispenser | Low | \$70 |
| | | | |
| Note | es: Soap dispenser mounted at 51" ht (48" max to operable part) | | |
| Fede | eral Guideline: 308, 604.7 | | |
| | osition Toilet | Low | \$765 |
| Note | es: Toilet located 18 1/2" from wall (16"-18" from centerline | | |
| req'o | | | |
| · · | d). | | |
| | d). eral Guideline: 604.3.1 | Low | \$70 |
| | · | | |
| req'o | eral Guideline: 604.3.1 osition Toilet Paper Dispenser | | |
| Fede | eral Guideline: 604.3.1 osition Toilet Paper Dispenser es: Dispenser mounted 15" in front of toilet (7"-9" to centerline | | |

| Item# | Description | Priority | Estimated Cost |
|-------|------------------------------------------------------------------------|----------|----------------|
| 8b-2 | Provide Maneuvering Space | Low | TBD |
| | Notes: On swing side, drinking fountain obstructs 18" req'd clear | | |
| | parallel to door at 12". | | |
| | Federal Guideline: 404.2.10 | | |
| | Attorney Visitation | | |
| 18-2 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | General Visitation | | |
| 31-1 | Provide Wall Signage | Low | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.3 | | |
| | Provide Alternate Accommodation for Accessible Visitor Cubicles in | | |
| | Adjacent Secure Attorney Visitation room. | Low | \$0 |
| | Notes: Visitor cubicles are blocked by fixed stools. Volume control is | | |
| | not provided on telephone handsets. | | |
| | Federal Guideline: 307.2 | | |
| | Sheriff's Conference Room | | |
| 18-4 | Modify Wall Signage | Low | \$100 |
| | Notes: Braille located 1/4" below raised text (3/8-1/2" req'd). | | |
| | Federal Guideline: 703.3 | | |
| 8b-4 | Modify Glazing Panel | Low | \$400 |
| | Notes: Bottom of vision panel is 48" ht (43" max). | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Eliminate Protruding Objects | Low | \$0 |
| | Notes: TV/VCR protrudes from 18" at 68" ht. (4" max. between 27" | | |
| | and 80" high) Chair currently serving as cane detectable element | | |
| | below to eliminate protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | | | |
| | Facility Total: | | \$6,525 |
| | | | , -, |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Secured doors were not fully evaluated as these are controlled and employee operated. All were of adequate width and height. 3. Administration offices were not evaluated, but were treated as a corridor to access Sheriff's conference room (only Admin room potentially used by public.) 4. Items noted as TBD require further investigation due to historical, topographical, or structural concerns.

Sycamore Valley Community Center

| | Exterior | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------|--|--|
| Item # | Description | Priority | Estimated Cost | | |
| 1-1 | Parking Lot | | | | |
| | Approx. 10 spaces provided. 3 spaces marked 'accessible.' 1 van | | | | |
| | space required. | | | | |
| | Provide Van Accessible Space | High | \$1,500 | | |
| | Notes: Pavement is in disrepair and exceeds allowable slopes. Spaces are not marked. Signs mounted at variable heights. Repave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3 | | | | |
| | Provide Accessible Route to Front Entry | Medium | \$1,200 | | |
| | Notes: None provided. Consider providing concrete sidewalk and parking blocks to maintain min. 36" wide route from parking to entry. Federal Guideline: 206.2, 403.5 | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 4-1 | Perimeter Walk | | | | |
| 1 1 | Replace Concrete Sidewalk | Medium | \$720 | | |
| | Notes: Approximately 30' of sidewalk has cross slope of 2.3-5.3% (max 2%). Replace sidewalk. Federal Guideline: 406.1 | | | | |
| 5-1 | Wood Ramp at Front Entry | | | | |
| | Replace Ramp if Use Changes. Ramp currently serves employee office area. See Ramp 5-2 for access to public space. | N/A | N/A | | |
| | Notes: Running slope is 14.3%(8.33% max). 1" lip at bottom (1/4" max). No top landing provided and bottom landing slopes at 1.6%x2.8% (2% required in all directions) and is not protected from blocking by adjacent parking. Handrail provided on one side only and does not extend beyond bottom of ramp (12" req'd), has no return to wall or landing and is mounted below 34"-38" req'd. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505 | | | | |
| 5-2 | Wood Ramp at West Entry | | | | |
| | Replace Ramp | Medium | \$3,500 | | |
| | Notes: Running slope is 8.9% (8.33% max) with a 33 1/2" rise (30" max to landing). Handrails do not provide extensions or returns and is mounted below 34"-38" req'd. Trim vegetative protrusions into ramp. | | | | |
| | Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505 | | | | |

| Item# | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|----------|-----------------------------------------|
| 6-1 | Stair at Front Entry | , | |
| | Replace Stair | Low | \$1,500 |
| | Notes: Top landing is 48" depth (60" req'd). Bottom landing is | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | uneven/unstable and exceeds allowable slopes. Handrails are not | | |
| | continuous, do not provide extensions or returns, and are mounted | | |
| | at variable ht. | | |
| | Federal Guideline: 505.4, 505.10 | | |
| 6-2 | Stair at West Entry | | |
| | Replace Stair | Low | \$1,500 |
| | | | |
| | Notes: Riser heights are variable (5.5" - 7") and are open. Handrails | | |
| | are not continuous, exceed allowable perimeter dimension, do not | | |
| | provide extensions or returns, and are mounted at variable ht. | | |
| | Federal Guideline: 505.4, 505.10 | | |
| | Interior | | |
| Item # | Description | Priority | Estimated Cost |
| 18-1 | Main Room | | |
| | Provide means of egress signage | High | \$100 |
| | Notes: None provided. Tactile required. | | |
| | Federal Guideline: | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | \$300 |
| | | | |
| | Notes: Electrical switch is at 49 1/2" ht (48" max). Outlet located at | | |
| | 14". Provide power strip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| 35-1 | Kitchenette | | |
| | Provide Accessible Kitchen Work Surface | Low | \$360 |
| | Notes: Kitchen counters are 35 3/4 high. (28"-34" max for work | | |
| | surface). No knee space is provided. | | |
| | Federal Guideline: 205.1, 308.2, 308.3 | | |
| | Provide Accessible Sink | Low | \$1,300 |
| | Notes: Kitchen sink rim is 35 3/4" high. (34" max). Inadequate knee | | |
| | space is provided. | | |
| | Federal Guideline: 212.3, 306.3, 309, 606.2 | | |
| | Provide Accessible Freezer Space | Low | \$400 |
| | Notes: 50% of freezer space is above 57" (54" max). | | |
| | Federal Guideline: 804.6.6 | <u> </u> | |
| 8a-1 | East Entry Door | | |
| | Modify Entry Threshold | High | \$170 |
| | Notes: 1" threshold (1/4" max; 1/2" beveled) also interferes with | | |
| | req'd clear door opening ht. | | |
| | Federal Guideline: 404.2.3, 404.2.5 | | |

| Item# | Description | Priority | Estimated Cost |
|-------|------------------------------------------------------------------------|----------|------------------|
| | Provide Kick Plate | Low | \$150 |
| | Notes: Bottom 10" of door is not smooth (bevel and glazing at 9 | | |
| | 1/2"). | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Space | Low | |
| | Notes: On swing side, top stair riser is 48" from door. (60" | | Included in Item |
| | perpendicular req'd). | | 6-1 |
| | Federal Guideline: 404.2.10 | | |
| 8a-2 | West Entry Door | | |
| | Modify Entry Threshold | High | \$175 |
| | Notes: 1" threshold (1/4" max; 1/2" beveled) | | |
| | Federal Guideline: 404.2.3, 404.2.5 | | |
| | Provide Kick Plate | Low | \$150 |
| | | | |
| | Notes: Bottom 10" of door is not smooth (bevel and glazing at 9"). | | |
| | Federal Guideline: 404.2.10 | | |
| | Men's Restroom | | |
| 16-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Painted lettering provides no raised text or pictogram. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | \$300 |
| | | | |
| | Notes: Electrical switch is at 49 1/2" ht (48" max). Outlet located at | | |
| | 50". Provide power strip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | | | |
| | Notes: Sink configuration obstructs required clear knee space. | | |
| | Federal Guideline: 306.3, 606.2-3 | | |
| | Reposition Mirror | Low | \$50 |
| | | | |
| | Notes: Bottom edge of reflecting surface is at 47" ht. (40" max.) | | |
| | Federal Guideline: 603.3 | | <u> </u> |
| | Reposition Towel Dispenser | Medium | \$70 |
| | Notes: Towel dispenser is 54" high (48" max) | | |
| | Federal Guideline: 308, 604.7 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|------------------------------------------------------------------------|-----------|----------------|
| | Provide Accessible Toilet Area | Low | TBD |
| | | | |
| | Notes: Room size does not allow for adequate clear space and stall | | |
| | dimensions (59" overall width; 28" wall to sink). Toilet is located 14 | | |
| | 1/2" from wall (16"-18" from wall to centerline reg'd). Toilet paper | | |
| | is located 5" in front of toilet (7"-9" req'd). No rear grab bar is | | |
| | provided. Side grab bar is mounted at 37 1/2" ht. | | |
| | Federal Guideline: 603.3, 604 | | |
| 8b-1 | Replace Door and Hardware. Modify Entry width. | Low | \$1,500 |
| | Notes: Clear door width is 29 1/2" (32" req'd) Maneuvering | | . , |
| | clearance is 4" parallel to doorway on swing side (18" req'd). Knobs | | |
| | require grasping and twisting. | | |
| | Federal Guideline: 404.2.5 | | |
| | Adjust Door Closer 1 | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. | LOW | Ş430 |
| | Federal Guideline: 404.2.8.1 | | |
| | Women's Restroom | | |
| 16-2 | Provide Wall Signage | Medium | \$100 |
| 10 2 | Notes: None provided. Braille, and Raised Text signage required on | ivicalani | Ş100 |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Door Signage | Low | \$100 |
| | Notes: Painted lettering provides no raised text or pictogram. | LOW | 7100 |
| | Federal Guideline: 703.6, 216.8 | | |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | \$300 |
| | Provide Occupancy Sensor and Alternate Outlet Access | Medium | Ş300 |
| | Notes: Electrical switch is at 49 1/2" ht (48" max). Outlet located at | | |
| | 50". Provide power strip mounted within reach range (15"-48") | | |
| | Federal Guideline: 205.1, 308.2-3 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | Replace Lavatory | Medium | \$1,500 |
| | Notes: Sink configuration obstructs required clear knee space. | | |
| | Federal Guideline: 306.3, 606.2-3 | | |
| | Reposition Towel Dispenser | Medium | \$70 |
| | Notes: Towel dispenser is 54" high (48" max) | Medium | \$70 |
| | Federal Guideline: 308, 604.7 | | |
| | Provide Accessible Toilet Area | Low | TBD |
| | Provide Accessible rollet Areu | LOW | 100 |
| | Notes: Room size does not allow for adequate clear space and stall | | |
| | dimensions (59" overall width; 28" wall to sink). Toilet is located 14 | | |
| | 1/2" from wall (16"-18" from wall to centerline reg'd). Flush controls | | |
| | located on narrow side of toilet. No rear grab bar is provided. Side | | |
| | • | | |
| | grab bar is mounted at 37 1/2" ht. | | |
| | Federal Guideline: 603.3, 604 | L | |

| Item # | Description | Priority | Estimated Cost |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| 8b-2 | Replace Door and Hardware | Low | \$1,500 |
| | Notes: Clear door width is 29 1/2" (32" req'd) Knobs require | | |
| | grasping and twisting. | | |
| | Federal Guideline: 404.2.5 | | |
| | Adjust Door Closer ¹ | Low | \$450 |
| | Notes: Closing speed is under 5 sec. min. Operating effort is 9lbs (5lb max). Consider removal of door closer. Since closer and latch are present, push side maneuvering space is insufficient. Federal Guideline: 404.2.8.1, 404.2.9, 404.2.4.1 | | |
| | | | |
| | Facility Total: | | \$20,715 |
| | | | |

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. All office and storage areas are employee only and were not included in this evaluation. This is a County owned, but privately operated, facility. It is also available for rental use. Programmatic access was not evaluated. 3. Items noted as TBD require further investigation due to historical, topographical, or structural concerns.

Veterans Affairs

| | v eterans mians | | 6/2013 | | | |
|--------|-----------------------------------------------------------------------|----------|----------------|--|--|--|
| | Exterior | | | | | |
| Item # | Description | Priority | Estimated Cost | | | |
| 1-1 | Parking Lot | | | | | |
| | 19 spaces provided, including 2 designated as accessible. 1 van | | | | | |
| | space required. | | | | | |
| | Modify Existing Spaces | Low | \$250 | | | |
| | Notes: Existing access aisle is 5'-10". Remark 10' wide east space to | | | | | |
| | 8' space/8' aisle or 11' space 5' aisle and provide sign with ISA and | | | | | |
| | van accessible tag. | | | | | |
| | Federal Guideline: 502.1-502.4, 502.6 | | | | | |
| 4-1 | Walk (Parking to Entry Door) | | | | | |
| | Eliminate Surface Level Changes | Medium | \$350 | | | |
| | Notes: Sidewalk settling caused 1" lip at building stoop. Concrete | | | | | |
| | walk is 5.6% (5% max). Replace sidewalk. | | | | | |
| | Federal Guideline: 303, 403.4 | | | | | |
| | Interior | | | | | |
| Item # | Description | Priority | Estimated Cost | | | |
| 9-1 | Entry Vestibule/Main Entry | | | | | |
| | Reposition Protruding Objects | Low | \$50 | | | |
| | Notes: Fire extinguisher protrudes 5" at 30" height. Reposition so | | | | | |
| | that leading edge is below 27". | | | | | |
| | Federal Guideline: 307 | | | | | |
| 8a-1 | Provide Kick Plate | Low | \$150 | | | |
| | Notes: Bottom 10" of door is not smooth (bevel and glazing starts at | | | | | |
| | 4 1/2"). | | | | | |
| | Federal Guideline: 404.2.10 | | | | | |
| | Adjust Door Closer | Low | \$50 | | | |
| | Notes: Door close speed is 4 seconds (5 sec minimum). | | | | | |
| | Federal Guideline: 404.2.8.1 | | | | | |
| | Provide means of egress signage | High | \$100 | | | |
| | Notes: Visual only provided. Tactile required. | | | | | |
| | Federal Guideline: | | | | | |
| 18-1 | Veterans Hall | | | | | |
| | Provide Wall Signage | Medium | \$100 | | | |
| | Notes: None provided. Braille, and Raised Text signage required on | | | | | |
| | latch side of door. | | | | | |
| | Federal Guideline: 703.6, 216.8 | | | | | |
| | Provide Accessible Freezer Space | Low | \$400 | | | |
| | Notes: 50% of freezer space is above 57"(54" max). | | | | | |
| | Federal Guideline: 804.6.6 | | | | | |
| 8b-1 | Provide Kick Plate | Low | \$150 | | | |
| 1 | Notes: Bottom 10" of door is not smooth (bevel at 9"). | | | | | |
| | Federal Guideline: 404.2.10 | | | | | |

| Item# | Description | Priority | Estimated Cost |
|-------|-----------------------------------------------------------------------|----------|----------------|
| 18-2 | Office/Display Room | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-2 | Provide Kick Plate | Low | \$150 |
| | Notes: Bottom 10" of door is not smooth (bevel at 9"). | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Clearance at Door | Low | \$0 |
| | Notes: Relocate table to allow for req'd 60" clearance | | |
| | perpendicularly on swing side of door. | | |
| | Federal Guideline: 404.2.10 | | |
| 18-3 | Directors Office | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| 8b-4 | Provide Kick Plate | Low | \$150 |
| | Notes: Bottom 10" of door is not smooth (bevel at 9"). | | |
| | Federal Guideline: 404.2.10 | | |
| | Provide Maneuvering Clearance at Door | Low | \$0 |
| | Notes: Relocate table to allow for req'd 18" clearance parallel to | | |
| | latch on swing side of door. | | |
| | Federal Guideline: 404.2.10 | | |
| 16-1 | Unisex Restroom | | |
| | Provide Wall Signage | Medium | \$100 |
| | Notes: None provided. Braille, and Raised Text signage required on | | |
| | latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Federal Guideline: 902, 306.3, 1011.4 | | |
| | Modify Door Signage | Low | \$100 |
| | Notes: Text only. Provide sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Mirror and Paper Towels | Low | \$100 |
| | Notes: Bottom edge of reflecting surface is at 53 1/2" ht. (40" max.) | | |
| | Paper towel dispense at 55" ht (15"-48" req'd). | | |
| | Federal Guideline: 603.3, 308, 604.7 | | |
| | Reposition Grab Bars | Low | \$500 |
| | Notes: Grab bars are located at 36 1/4" and 36 1/2" heights. (33"- | | |
| | 36" req'd) | | |
| | Federal Guideline:609.4 | | |
| 8b-2 | Provide Kick Plate | Low | \$150 |
| | Notes: Bottom 10" of door is not smooth (bevel at 9"). | | |
| | Federal Guideline: 404.2.10 | | |
| | | | |
| | Facility Total: | | \$3,050 |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------|----------|----------------|
| | | | |

General Notes: Veterans Affairs is located on the upper level of 902 Deer Run. Levels are not interconnected and have been evaluated as 2 separate facilities. Each facility has an at-grade entry.

Deer Run Park and Community Gardens

| | Exterior | | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------|--|
| Item # | Description | Priority | Estimated | Cost | |
| | Parking | | | | |
| 1-1 | Gravel lot at Rudd Field - No accessible spaces provided. Room to accommodate approximately 50+ spaces provided. 1 van accessible space and 1 car accessible space required. | | | | |
| | Provide Accessible Stalls | High | \$ | 3,000 | |
| | Notes: Pave accessible stalls and access aisles. Clearly mark aisles. Provide accessible parking signage, including van tag at appropriate space. Connect to accessible route (See Item 4-1) Federal Guideline: 208.2, 208.3 | | | | |
| 1-2 | Gravel lot at Deer Fields 1-4 - No accessible spaces provided. Room to accommodate approximately 120 spaces provided. 1 van accessible space and 2 car accessible spaces required. Due to distance from fields and slopes from parking lot, it may be advisable to place accessible parking closer to the fields near current stockpile area. | | | | |
| | Provide Accessible Stalls | High | \$ | 4,500 | |
| | Notes: Pave accessible stalls and access aisles. Clearly mark aisles. Provide accessible parking signage, including van tag at appropriate space. Connect to accessible route (See Item 4-2) Federal Guideline: 208.2, 208.3 | | | | |
| 4-1 | Walks at Rudd Field Building | | | | |
| | Repair or Replace Concrete Walk | Low | | \$1,800 | |
| | Notes: Cross slopes exceed 2% on both restroom and concessions side. Walk includes 3"-4" step around perimeter. Federal Guideline: 303, 403.4 | | | | |
| | Eliminate Protruding Objects and Provide Accessible Service | | | 4 | |
| 34-1 | Counter Notes: Concessions counter protrudes 11 1/2" at 40 3/8" ht. Add leg to corner to provide cane detectable element. (4" max. between 27" and 80" high) Move counter to 38" max. for verbal face-to-face interaction. Federal Guideline: 307.2 | Low | | \$250 | |
| 4-2 | Walk to Shelter Restrooms | | | | |
| | Repair or Replace Concrete Walk Notes: Running slope is 9.6% for approx. 208". Replace and flatten concrete walk to less than 5% max. (or flatten to 8.33% max and provide handrails.) Federal Guideline: 303, 403.4 | Medium | | \$720 | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------------|----------|----------------|
| 7-1 | Drinking Fountain (Deer Run fields) | | |
| | Replace fountain | Medium | \$3,350 |
| | | | |
| | Notes: "Hi-lo" fountain is not provided. Post mounted fountain | | |
| | provided does not meet dimensional requirements for wheelchair | | |
| | users. Controls require grasping and twisting. Fountain is not | | |
| | located on accessible route (See 24- for accessible route) | | |
| | Federal Guideline: 211, 305.2, 306.3, 602 | | |
| | Men's Restroom (at Shelter) | | |
| 15-1 | Provide Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Text only on screen wall provided. Pictogram, ISA, Braille, | | |
| | and Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | | | |
| | Notes: Cabinet obstructs required clear knee space. Ensure hot | | |
| | water supply and drain pipes are insulated after replacement. | | |
| | Federal Guideline: 306.3, 606.2, 606.5 | | |
| | Replace water controls | Medium | Incl. Above |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 606.4, 309 | | |
| | Reposition Dispensers | Medium | \$140 |
| | Notes: Towel and soap dispenser are 52" high (48" max) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Modify and/or Replace Stall Door | Medium | \$350 |
| | Notes: Stall door is not self closing. Handles not provided. | | |
| | Federal Guideline: 213.3, 604.8, 404.2, 309.4 | | |
| | Reconfigure Partition to Provide Adequate Stall Depth and Toe | | |
| | Clearance | Low | \$175 |
| | Notes: Partition limits stall depth to 56 1/2" (59"min req'd). Toe | | |
| | clearance at partition is 7" ht. (Front and at least 1 side partition | | |
| | must allow 9" min. clear above floor) | | |
| | Federal Guideline: 404.2.5 | | 40.00 |
| | Replace and/or Reposition Toilet | Low | \$2,860 |
| | Notes: Flush controls are located on the narrow side of toilet. Toilet | | |
| | is located 23" from side wall to centerline of toilet (16"min-18"max | | |
| | req'd) | | |
| | Federal Guideline: 604.2-604.4 Provide Grab Bars | High | ¢1.000 |
| | Notes: None Provided | High | \$1,000 |
| | | | |
| 02.2 | Federal Guideline: 604.5 | Love | ¢200 |
| 8a-3 | Replace Door Hardware Notes: Knobs require grasping and twisting | Low | \$300 |
| | Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7 | | |
| ı | reueral Guideline. 309.4, 402.2.7 | <u> </u> | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|----------------|
| | Provide Level Maneuvering Space at Door | Low | \$350 |
| | Notes: Slopes exceed 2% on exterior walk. Repair cracks at | | |
| | threshold. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Women's Restroom (at Shelter) | | |
| 15-2 | Provide Wall Signage | Medium | \$100 |
| | | | |
| | Notes: Text only on screen wall provided. Pictogram, ISA, Braille, | | |
| | and Raised Text signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Replace Lavatory | Medium | \$1,300 |
| | | | |
| | Notes: Cabinet obstructs required clear knee space. Ensure hot | | |
| | water supply and drain pipes are insulated after replacement. | | |
| | Federal Guideline: 306.3, 606.2, 606.5 | | |
| | Replace water controls | Medium | Incl. Above |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 606.4, 309 | | |
| | Reposition Towel Dispenser | Medium | \$70 |
| | Notes: Towel dispenser is 54" high (48" max) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Modify and/or Replace Stall Door | Medium | \$350 |
| | Notes: Stall door is not self closing. Handles not provided. | | |
| | Federal Guideline: 213.3, 604.8, 404.2, 309.4 | | |
| | Reconfigure Partition to Provide Adequate Stall Depth and Toe | | |
| | Clearance | Low | \$175 |
| | Notes: Partition limits stall depth to 56 1/2" (59"min req'd). Toe | | |
| | clearance at partition is 7" ht. (Front and at least 1 side partition | | |
| | must allow 9" min. clear above floor) | | |
| | Federal Guideline: 404.2.5 | | |
| | Replace and/or Reposition Toilet | Low | \$765 |
| | Notes: Toilet is located 18 1/2" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd) | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Provide Grab Bars | High | \$1,000 |
| | Notes: None Provided | | |
| | Federal Guideline: 604.5 | | |
| 8a-4 | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Provide Level Maneuvering Space at Door | Low | \$350 |
| | Notes: Slopes exceed 2% on exterior walk. Repair cracks at | | |
| | threshold. | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|-------------------|
| | Men's Restroom (Rudd) | | |
| 16-1 | Provide Wall Signage | Medium | \$100 |
| | Notes: None Provided. Pictogram, ISA, Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Modify Door Signage | Medium | \$100 |
| | Notes: Visual only. Pictogram is less than 6" min. field ht. Provide | | |
| | sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Lavatory and Convert to Outswinging Door | Medium | \$1,000 |
| | Notes: Sink is 34 1/4" ht. (34" max.) Sink location also obstructs | | |
| | req'd 18" parallel clearance on swing side of door. | | |
| | Federal Guideline: 606.2, 306.3 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are only | | |
| | partially insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Towel Dispenser | Low | \$70 |
| | Notes: Towel dispenser is 51" high (48" max) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Reposition Toilet Paper Dispenser | Low | \$70 |
| | | | |
| | Notes: Dispenser mounted inline with front of toilet (7"-9" to | | |
| | centerline req'd) and obstructs the 12" min. clear above grab bars. | | |
| | Federal Guideline: 604.7 | | 4-0- |
| | Replace and/or Reposition Toilet | Low | \$765 |
| | Notes: Toilet is located 20" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd) and allows only 48" width from sidewall to | | |
| | sink (60" min. stall width req'd). | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and Reposition Side Grab Bar | Medium | \$500 |
| | Notes: 36" grab bar provided and is located 20" off rear wall (42" | | |
| | min grab bar required; 12" max from rear wall.) | | |
| | Federal Guideline: 604.5 | | 1 |
| | Provide Rear Grab Bar | High | \$500 |
| | Notes: None Provided | | |
| 0 1 | Federal Guideline: 604.5 | <u> </u> | 40 |
| 8a-1 | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | 110.1 | A |
| | Replace Threshold | High | \$175 |
| | Notes: Threshold is 1" (1/4" max, 1/2" beveled). | | |
| | Federal Guideline: 404.2.5 | 1 | lical Harris A.A. |
| | Provide Level Maneuvering Space at Door | Low | Incl. Item 4-1 |
| | Notes: Slopes exceed 2% on exterior walk. | | |
| | Federal Guideline: 404.2.4.1 | | |
| | Women's Restroom (Rudd) | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-------------------------------------------------------------------------|----------|----------------|
| 16-2 | Provide Wall Signage | Medium | \$100 |
| | Notes: None Provided. Pictogram, ISA, Braille, and Raised Text | | |
| | signage required on latch side of door. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Modify Door Signage | Medium | \$100 |
| | Notes: Visual only. Pictogram is less than 6" min. field ht. Provide | | |
| | sign with pictogram and raised text. | | |
| | Federal Guideline: 703.6, 216.8 | | |
| | Reposition Lavatory and Convert to Outswinging Door | Medium | \$1,000 |
| | Notes: Sink is 35" ht. (34" max.) Sink location also obstructs req'd | | |
| | 18" parallel clearance on swing side of door. | | |
| | Federal Guideline: 606.2, 306.3 | | |
| | Insulate water lines | Medium | \$100 |
| | Notes: Supply lines, valves, and exposed drain pipes are only | | |
| | partially insulated to protect against contact. | | |
| | Federal Guideline: 606.5 | | |
| | Reposition Towel Dispenser | Low | \$70 |
| | Notes: Towel dispenser is 51" high (48" max) | | |
| | Federal Guideline: 308, 604.7 | | |
| | Reposition Toilet Paper Dispenser | Low | \$70 |
| | Notes: Dispenser mounted inline with front of toilet (7"-9" to | | |
| | centerline req'd). | | |
| | Federal Guideline: 604.7 | | |
| | Replace and/or Reposition Toilet | Low | \$765 |
| | Notes: Toilet is located 20 1/2" from side wall to centerline of toilet | | |
| | (16"min-18"max req'd) and allows only 46" width from sidewall to | | |
| | sink (60" min. stall width req'd). | | |
| | Federal Guideline: 604.2-604.4 | | |
| | Replace and Reposition Side Grab Bar | Medium | \$500 |
| | Notes: 36" grab bar provided and is located 20" off rear wall (42" | | |
| | min grab bar required; 12" max from rear wall.) | | |
| | Federal Guideline: 604.5 | | |
| | Provide Rear Grab Bar | High | \$500 |
| | Notes: None Provided | | |
| | Federal Guideline: 604.5 | | |
| 8a-2 | Replace Door Hardware | Low | \$300 |
| | Notes: Knobs require grasping and twisting. | | |
| | Federal Guideline: 309.4, 402.2.7 | | |
| | Replace Threshold | High | \$175 |
| | Notes: Threshold is 1" (1/4" max, 1/2" beveled). | | |
| | Federal Guideline: 404.2.5 | | |
| | Provide Level Maneuvering Space at Door | Low | Incl. Item 4-1 |
|] | Notes: Slopes exceed 2% on exterior walk. | | |
| | Federal Guideline: 404.2.4.1 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| 21-1 | Bleachers | | |
| | Provide Accessible Seating (12 spaces total) | Low | \$1,000 |
| | 9 | | |
| | Notes: Each field provides 1 set of bleachers seating approximately | | |
| | 30. 2 wheelchair spaces required at each unit. Provide level 36x48 | | |
| | space with forward approach for each space. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Provide Accessible Aisle Seating (6 spaces total) | Low | \$300 |
| | Notes: Designate 1 seat per unit as accessible and connect to | | |
| | nearest accessible route. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| 22-1 | Site Furnishings | | |
| | Provide Accessible Picnic Tables | Low | \$2,400 |
| | | | |
| | Notes: Provided tables do not have compliant dimensions for knee | | |
| | space. At least 20% are required to be accessible, including | | |
| | connection to accessible route. 10 provided; 2 Required. | | |
| | Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3 | | |
| | Provide Accessible Route to Grill | Low | \$800 |
| | Notes: Provided grills lack connection to accessible route or | | |
| | adjacent clear space (level, 30"x48"). At least 20% are required to | | |
| | be accessible, including connection to accessible route. 2 provided; | | |
| | 1 Required. | | |
| | Federal Guideline: 903.2-903.5, 1011.2 | | |
| | Provide Accessible Route to Trash Receptacles | Low | \$1,200 |
| | | | |
| | Notes: Provided receptacles lack connection to accessible route or | | |
| | adjacent clear space (level, 30"x48"). At least 20% are required to | | |
| | be accessible, including connection to accessible route. | | |
| | Federal Guideline: 903.2-903.5, 1011.2 | | |
| | Provide Accessible Bench | Low | \$2,000 |
| | Notes: Provided benches does not have compliant dimensions, | | |
| | · | | |
| | connection to accessible route or adjacent clear space (level, | | |
| | 30"x48"). At least 20% are required to be accessible, including | | |
| | connection to accessible route. 7 provided; 2 Required. | | |
| 24-1 | Federal Guideline: 903.2-903.5, 1011.2 Community Garden | | |
| 24-1 | Provide Accessible Route | Medium | \$4,250 |
| | Trovide riceessible floate | Micalani | 77,230 |
| | Notes: None Provided. Provide route from roadway through gate | | |
| | and to a portion of garden elements, particularly the raised | | |
| | planters. Note: Dedicated parking for the garden may be provided | | |
| | in near future, but currently only accessed from roadside. | | |
| | Federal Guideline: 206.2.2, 403 | | |

| Item # | Description | Priority | Estimated Cost |
|----------|----------------------------------------------------------------------|----------|-----------------|
| 24-2 | Basketball | rioney | Lotiniated Cost |
| | Provide Accessible Route | Medium | \$1,750 |
| | Notes: None Provided. Provide route from nearest parking to both | | ,,,,, |
| | sides of court. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Player Seating | Low | Included Above |
| | Notes: 2 benches provided as player seating. Provide level 36x48 | | |
| | space adjacent to path of travel. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| 24-3 | Soccer Field (South) | | |
| | Provide Accessible Route | Medium | \$2,500 |
| | Notes: None Provided. Provide route from nearest parking. | | , , |
| | Federal Guideline: 206.2.2, 403 | | |
| 24-4 | Soccer Field (East) | | |
| | Provide Accessible Route | Medium | \$2,800 |
| | Notes: None Provided. Provide route from nearest parking. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| 24-5 | Rudd Fields (North and South) | | |
| | Provide Accessible Route | High | \$6,250 |
| | Notes: None provided from parking to concessions/restroom | | |
| | building and to both fields. Provide accessible route connecting all | | |
| | elements. Cost given for asphalt path. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Accessible Player Seating | Medium | Included Above |
| | Notes: None Provided. Provide level wheelchair space (36x48 min. | | |
| | forward approach or 30x60 min. side entry)adjacent to path of | | |
| | travel. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| | Eliminate Protruding Objects at Dugouts | Low | \$800 |
| | Notes: Roof of dugouts angles from 68" up. (4" max. between 27" | | , , , , |
| | and 80" high) Add upright to limit protrusion but maintaining 32" | | |
| | min. clear entry width. | | |
| | Federal Guideline: 307.2 | | |
| 24-6 | Deer Run Fields (1 and 4) | | |
| | Provide Accessible Route | High | \$4,750 |
| | Notes: None provided from parking to concessions/storage building | | |
| | and to fields. Provide accessible route connecting all elements. | | |
| | Cost given for asphalt path. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Connections to Accessible Player Seating | Medium | \$2,500 |
| | Notes: Concrete at-grade dugouts provided. Recommend | caram | 72,300 |
| | modification to fence to provide alternate entrance directly at | | |
| | dugout for connection of accessible route. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| <u> </u> | r cacrar Garacinic. 221.1, 002.1 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|-----------------------------------------------------------------------|------------|----------------|
| 24-7 | Deer Run Fields (2 and 3) | , | |
| | Provide Accessible Route | High | \$4,750 |
| | Notes: None provided from parking to concessions/storage building | | |
| | and to fields. Provide accessible route connecting all elements. | | |
| | Cost given for asphalt path. | | |
| | Federal Guideline: 206.2.2, 403 | | |
| | Provide Connections to Accessible Player Seating | Medium | \$2,500 |
| | Trovide connections to Accessible Flayer Scatting | Wicalaili | 72,300 |
| | Notes: mulch player seating provided. Provide level wheelchair | | |
| | seating space (36x48 min. forward approach or 30x60 min. side | | |
| | entry). Recommend modification to fence to provide alternate | | |
| | entrance directly at dugout for connection of accessible route. | | |
| | Federal Guideline: 221.1, 802.1 | | |
| 24-8 | Batting Cage | | |
| 24-0 | Provide Accessible Route | Medium | \$750 |
| | Notes: None Provided. Provide route from nearest parking. | IVICUIUIII | 7/30 |
| | Federal Guideline: 206.2.2, 403 | | |
| 25-1 | Playground Equipment | | |
| 23 1 | Provide Accessible Route to Play Areas | Medium | \$500 |
| | Notes: None provided. Connect to accessible route from Shelter | Mediam | 7300 |
| | (See 36-1). | | |
| | Federal Guideline: 1008.2 | | |
| | Provide Accessible Route within Play Areas | Medium | \$7,250 |
| | Provide Accessible House Within Flay Areas | Wicalaili | 77,230 |
| | Notes: None Provided. Play area is also located on a slope. | | |
| | Accessible route should include at least one of each type for ground | | |
| | level play equipment (60" width), transfer elements, and at least | | |
| | 50% of elevated play equipment (36" width). Provide firm, stable, | | |
| | slip resistant surface meeting CPSC requirements for fall protection. | | |
| | Mostly turf provided. Cost shown includes estimated route only, | | |
| | | | |
| | not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3 | | |
| | Provide Transfer Elements at Main Structure | Medium | \$1,500 |
| | Notes: No transfer platform provided. Transfer steps provided do | iviculani | 71,300 |
| | not meet dimensional requirements. | | |
| | Federal Guideline: 1008.3 | | |
| 36-1 | Picnic Shelter | | |
| 30 1 | Provide Accessible Route | Medium | \$3,500 |
| | Notes: None Provided. Provide route from nearest parking. | Wicalaili | 75,500 |
| | Federal Guideline: 206.2.2, 403 | | |
| | Eliminate Protruding Objects | Low | \$250 |
| | Notes: Angled support beams protrude at 74" ht. (4" max. between | | 7230 |
| | 27" and 80" high) Add uprights or provide cane detectable element | | |
| | below to eliminate protrusion. | | |
| | Federal Guideline: 307.2 | | |
| | i ederal Galdeline. 507.2 | | |
| | Facility Tatal | | ¢06.205 |
| | Facility Total: | | \$86,265 |

Bean Blossom Overlook

| | Exterior | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|--|
| Item # | Description | Priority | Estimated Cost | |
| 1-1 | Parking Lot | | | |
| | Room available for approximately 20 spaces. 1 van space required. | | | |
| | Provide Van Accessible Space | High | \$1,500 | |
| | Notes: Resurface to achieve compliant slopes. Clearly mark 11' | | | |
| | accessible stall and 5' access aisle. Provide accessible parking | | | |
| | signage, including van tag. | | | |
| | Federal Guideline: 208.2, 208.3 | | | |
| 36-1 | Picnic Shelter | | | |
| | Repair Horizontal Displacement | Medium | \$100 | |
| | Notes: 1" gap at central joint of shelter pad. Provide filler. | | | |
| | Federal Guideline: 206.2.2, 403 | | | |
| | Eliminate Protruding Objects | Low | \$500 | |
| | Notes: Angled support beams (typ of 4) protrudes from 4" to 28" at 50" ht. and up (4" max. between 27" and 80" high) Add uprights or provide cane detecable element below to eliminate protrusion. Federal Guideline: 307.2 | | | |
| | Facility Total: | | \$2,100 | |
| | | | | |

General Notes: Overlook is owned by INDOT and maintained by County. Site was evaluated due to shared responsibility.

Four Corners: Shelter and Right-Of-Way

| | Shelter Parcel | | |
|-------|--------------------------------------------------------------------|----------|----------------|
| Item# | Description | Priority | Estimated Cost |
| | Drinking Fountain | | |
| | Replace fountain | Medium | \$3,350 |
| | Notes: "Hi-lo" fountain is not provided. Post mounted fountain | | |
| | provided does not meet dimensional requirements for wheelchair | | |
| | users. | | |
| | Federal Guideline: 211, 305.2, 306.3, 602 | | |
| | Right-Of Way | | |
| | Northeast Quadrant | | |
| | Replace Curb Ramp and Landing | Low | \$1,500 |
| | Notes: Ramp top landing slopes at 5.3% x 0.5% (2% max). Ramp | | |
| | cross slope is 2.7% (2% max.) | | |
| | Federal Guideline: 406.1, 405.4, 406.4 | | |
| | Northwest Quadrant | | |
| | Replace Landing | Low | \$500 |
| | Notes: Ramp top landing slopes at 0.8% x 3.9% (2% max). | | |
| | Federal Guideline: 406.1, 405.4, 406.4 | | |
| | Grind lip on walk bordering Jefferson St. | Low | \$100 |
| | Notes: Surface level change exceeds 1/2" beveled. | | |
| | Federal Guideline: 403.4 | | |
| | Grind lip on walk bordering Jefferson St. | Low | \$100 |
| | Notes: Surface level change exceeds 1/2" beveled. | | |
| | Federal Guideline: 403.4 | | |
| | Southeast Quadrant | | |
| | Replace Sidewalk | Low | \$1,000 |
| | | | |
| | Notes: Change of direction at spur connections has cross slope of | | |
| | 2.6-3.4% (2% max). Southwest sidewalk from corner to spur has | | |
| | cross slope of 2.4 to 2.8%. One panel on Main is crumbling. | | |
| | Federal Guideline: 403.3-4 | | |
| | Provide Landing at Curb Ramp | Low | \$1,500 |
| | | | |
| | Notes: Landing depth is limited by adjacent historic well feature. | | |
| | Possible conversion to parallel ramp to avoid historical impact. | | |
| | Federal Guideline: 406.1, 405.4, 406.4 | | |
| | Southwest Quadrant | | |
| | Replace Curb Ramp & Landing | Low | \$1,500 |
| | Notes: Curb ramp has a cross slope of 2.8% and landing has cross | | |
| | slope of 2.5% (2% max). | | |
| | Federal Guideline: 406.1, 405.4, 406.4 | | |

| Item # | Description | Priority | Estimated Cost |
|--------|----------------------------------------------------------------------|----------|----------------|
| | Site Furnishings (Entire intersection viewed as one contiguous space | e) | |
| | Provide Accessible Benches | Low | \$1,600 |
| | Notes: Provided benches do not have compliant dimensions for | | |
| | seat depth or adjacent wheelchair space. At least 20% are required | | |
| | to be accessible, including connection to accessible route. 10 | | |
| | provided; 2 Required. | | |
| | Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3 | | |
| | | | |
| | Facility Total: | | \$11,150 |
| | | | |

General Notes:

- 1. Shelter parcel and all improvements on said parcel are County Owned.
- 2. Right-Of-Way is owned by the Town of Nashville and maintained by County. Site was evaluated due to shared responsibility.

Appendix B

County DepartmentQuestionnaire

Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire Brown County, Indiana

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the County to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the Town to provide equal access to programs and activities to everyone, without exception.

- A. Verify the list of County Departments and location (include address). Provide a short description of the primary duties of each department and any payments, publications, applications, forms, etc. that are used for each.
 - County Courthouse –
 - County Annex –
 - Sheriff's Department/Jail -
 - Community Corrections -
 - Parks-
 - County Highway Department –
 - Solid Waste -
 - · Extension -
 - Other (specify)
- B. List all appointed boards and commissions and when and where they meet.
- C. Do all meeting rooms that hold public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type.
- D. Is there a poster for "Equal Opportunity is the Law" that describes the requirements of Title VII of the Civil Rights Act located somewhere in County buildings? If so, where (include all locations).
- E. How are public meetings (especially County Commission) publicized? Are agendas posted in County Courthouse/Annex and on the web site? Do the agendas have an ADA statement of accommodation on them? Provide a typical copy of a recent agenda for all public meetings.

- F. Please provide DLZ with a copy (electronic preferred) of the County's Personnel Policy Manual and Application for Employment (if not available on the web site).
- G. To date, has the County appointed an ADA Coordinator? If so provide information on the date, copies of resolutions/ordinances, etc.
- H. To date, has the County published a Non-Discrimination Notice, adopted the ADA standards, published a Grievance Procedure, and/or developed a Grievance Form? Include copies of any documentation, resolutions, etc.
- I. Are you aware of any formal training of non-police personnel related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training.
- J. Are you aware of any instances where County staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific.
- K. Do you allow any community groups, etc. to use County facilities for meetings, picnics, etc., including parks? If so, provide a copy of any lease agreements.
- L. Are emergency procedures in place at County facilities for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for each building? Please identify.
- M. Please list any special events that the County sponsors or participates in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc. and any documentation you can so we can understand what happens for each.
- N. Has the County ever been asked to provide special accommodation for printed materials? If so what was requested and provided?
- O. Do any County facilities have Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate to persons with hearing loss?

- P. Who is the website developer for the County? How often is it updated? Who is the contact person to discuss the website with (name and phone number/e-mail)?
- Q. Who at the County is the "Human Resources" person? Name and contact information is needed.
- R. Does the County own all the buildings that provide services to the public? Does the County lease any buildings to someone else for their use? If yes for either, provide detail about the address, owner, and functions provided there.
- S. Please provide a copy of the CEMP and other documents from EMA? Provide name and contact info for person at EMA that can answer questions if needed.
- T. Have all polling places been reviewed for accessibility by the Clerk? Provide a copy of all inspection reports/records for polling places.
- U. Indiana Code 5-2-1-9(g) requires all police officers to undergo annual training how to interact with people with mental illness, addictive disorders, mental retardation (intellectual disability), autism, and developmental disabilities. Have all officers completed this training? If so, when was the last training sessions held. Has anyone at the PD had any other formal training on interacting with persons with disabilities?
- V. Are any formal programs offered at County Parks? If so, how do people register for them? Do you have a printed quarterly or other publication that is used to advertise programs and allow people to sign up for them? If so provide a copy (electronic is acceptable).
- W. Are there any specific suggestions or thoughts anyone at the County has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful for anyone at the County?

Appendix C Public Outreach

NOTICE OF PUBLIC HEARING

Notice is hereby given that Brown County is conducting a self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities. The County has scheduled a meeting to solicit public input and comments from individuals with disabilities, their caregivers, and disability advocates, on what barriers to access or use of County facilities or programs exist or are perceived to exist. This will be an opportunity to provide suggestions, ask questions, and make recommendations on how to remove barriers. The meeting will consist of a short presentation at the beginning of the meeting to provide information on the project, followed by open discussion and interaction with attendees. The meeting will be held in the Salmon Room at the County Offices building, 201 Locust Lane, Nashville, Indiana on November 6, 2013 at 5:30 pm.

Brown County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number and brief description of the requested materials and preferred alternative format or auxiliary aid or service at least three (3) business days prior to the meeting to the ADA Coordinator, 201 Locust Lane, Nashville, Indiana, 47448 (812) 988-4901.

The County values your input and hopes you are able to attend this meeting. We encourage you to forward this information to individuals or groups that may be interested in providing input. Comments or concerns can be provided in writing to the ADA Coordinator at the County Offices building or via email at thompsonme@browncounty-in.us if you are unable to attend. Please provide comments by November 8, 2013.

Information contained in public notice was also sent via US Mail to the following local, county, and state advocacy groups:

ADA-Indiana, c/o Indiana Institute on Disability and Community 2853 E. 10th Street Bloomington, IN 47409-2696

Indiana Governor's Council for People with Disabilities

Indiana Government Center South, Room E145 Indianapolis, Indiana 46204

Indiana Council on Independent Living

402 W. Washington St. Room W453 P.O. Box 7083 Indianapolis, Indiana 46207-7083

Southern Indiana Center for Independent Living

PO Box 308 Mitchell, IN 47446

The Arc of Brown County

PO Box 1024 Nashville, IN 47448



BROWN COUNTY SELF-EVALUATION AND TRANSITION PLAN PUBLIC MEETING NOVEMBER 6, 2013 5:30 PM

SIGN-IN SHEET

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PUBLIC NOTICES

OBITUARIES

See Full List »

County Council Disabilities Self-evaluation and transition plan meeting

NOTICE OF

AVAILABILITY OF ADA SELF-EVALUATION AND

TRANSITION PLAN

Brown County has conducted a Self-Evaluation of all County-owned facilities and all County programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

Copies of the draft Self-Evaluation and Transition Plan will be available for public review at the following locations between November 27, 2013 and December 13, 2013:

County Offices (County Administrator/ ADA Coordinator's Office) – 201 Locust Lane, Nashville

Public Library (Circulation Desk) - 205 Locust Lane, Nashville

Comments can be provided, in writing, by the deadline of December 13, 2013 at 4 p.m. to Dr. Michael Thompson, ADA Coordinator in person, via mail or via email at thompsonme@browncounty-in.us.

In addition, the County has scheduled a meeting to solicit public input and comment on the Transition Plan, and will consist of a short presentation at the beginning of the meeting to provide information on the Transition Plan, followed by open discussion and interaction with attendees. This will be an opportunity for the community to ask questions as well as provide suggestions and comments on the draft Self-Evaluation and Transition Plan. All comments will be reviewed, considered and included in the appendix of the document. The meeting will be held in Salmon Room at the County Offices building, 201 Locust Lane, on December 9, 2013 at 5:30 pm.

It is the intention of the County Council to adopt the Self-Evaluation and Transition Plan at their next regular meeting.

Brown County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number and brief description of the requested materials and preferred alternative format or auxiliary aid or service at least three (3) business days prior to the meeting to the ADA Coordinator, 201 Locust Lane, Nashville, Indiana, 47448 (812) 988-4901

CALENDAR See Full Calendar »

November 22

Bingo

6 p.m. Fruitdale Fire Station, 5200 State Road 135 North, Bean Blossom

November 22

Live music at the Pine Room 7 p.m. Pine Room Tavern, 51 E. Chestnut St.

November 22

1 of 2 11/22/2013 12:42 PM



November 18, 2013

Al Tolbert Southern Indiana Center for Independent Living PO Box 308 Mitchell, IN 47446

Brown County has conducted a Self-Evaluation of all County-owned facilities and all County programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

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Please share this information with any interested parties in your area in order to better help us reach out to individuals in your community.

DLZ INDIANA, LLC

Sara Rhodes PLA, LEED AP, CPESC-IT cc: Dr. Michael Thompson, Brown County, file

2211 East Jefferson Blvd. South Bend, IN 46615 OFFICE 574.236,4400 ONLINE WWW.DLZ.COM



INNOVATIVE IDEAS **EXCEPTIONAL DESIGN** UNMATCHED CLIENT SERVICE

November 18, 2013

Indiana Council on Independent Living Carol Baker 402 W. Washington St. Room W453 P.O. Box 7083 Indianapolis, Indiana 46207-7083

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Sara Rhodes PLA, LEED AP, CPESC-IT cc: Dr. Michael Thompson, Brown County, file

2211 East Jefferson Blvd. South Bend, IN 46615 OFFICE 574.236.4400 ONLINE WWW.DLZ.COM



INNOVATIVE IDEAS **EXCEPTIONAL DESIGN** UNMATCHED CLIENT SERVICE

November 18, 2013

Indiana Governor's Council for People with Disabilities Suellen Jackson-Boner Indiana Government Center South, Room E145 Indianapolis, Indiana 46204

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DLZ INDIANA, LLC

Sara Rhodes PLA, LEED AP, CPESC-IT

cc: Dr. Michael Thompson, Brown County, file



INNOVATIVE IDEAS **EXCEPTIONAL DESIGN** UNMATCHED CLIENT SERVICE

November 18, 2013

Stephen Gore The Arc of Brown County PO Box 1024 Nashville, IN 47448

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DLZ INDIANA, LLC

Sara Rhodes PLA, LEED AP, CPESC-IT cc: Dr. Michael Thompson, Brown County, file

2211 East Jefferson Blvd. South Bend, IN 46615 OFFICE 574.236.4400 ONLINE WWW.DLZ.COM



November 18, 2013

ADA-Indiana, c/o Indiana Institute on Disability and Community 2853 E. 10th Street Bloomington, IN 47409-2696

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2211 East Jefferson Blvd. South Bend, IN 46615 OFFICE 574.236.4400 ONLINE WWW.DLZ.COM



BROWN COUNTY SELF-EVALUATION AND TRANSITION PLAN PUBLIC MEETING #2 DECEMBER 9, 2013 5:30 PM DECEMBER 9, 2013 5:30 PM

SIGN-IN SHEET

| NAME | ORGANIZATION | CONTA | CT INFORMATION | |
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Appendix D
Forms and Notices



Brown County Government Office of the Commissioners

2nd Floor County Office Building 201 Locust Lane Nashville, Indiana 47448 P.O. Box 37

Phone: 812-988-4901 Fax: 812-988-5488 E-mail: commissioners@browncounty-in.us www.browncounty-in.gov

Brown County Government

Grievance Procedure under The Americans with Disabilities Act

The Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Brown County Government. The Brown County Government's Human Resources Policy and Procedure governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Dr. Michael Thompson

ADA Coordinator

PO Box 37

Nashville, IN 47448

thompsonme@browncounty-in.us

Within 15 calendar days after receipt of the complaint, Dr. Michael Thompson, or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Dr. Michael Thompson or his designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audiotape. The response will explain the position of Brown County Government and offer options for substantive resolution of the complaint.

If the response by Dr. Michael Thompson or his designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the Brown County Commissioners or their designee.

Within 15 calendar days after receipt of the appeal, the Brown County Commissioners or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Brown County Commissioners or their designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Dr. Michael Thompson or his designee, appeals to the Brown County Commissioners or designee, and responses from these two offices will be retained by Brown County Government for at least three (3) years.

Brown County Commissioners:

John Kennard

Darrell Kent

Mary Fouch

Date:



Brown County GovernmentOffice of the Commissioners

2nd Floor County Office Building 201 Locust Lane Nashville, Indiana 47448 P.O. Box 37

Phone: 812-988-4901 Fax: 812-988-5488 E-mail: commissioners@browncounty-in.us www.browncounty-in.gov

Notice of Nondiscrimination Under The Americans with Disabilities Act And Section 504 of the Rehabilitation Act of 1973

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), Brown County Government will not discriminate against qualified individuals with disabilities on the basis of disability in its services, policies, programs, or activities.

Brown County Government does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Brown County Government will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Brown County Government programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision requirements.

Brown County Government will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in Brown County Government offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Brown County Government, should contact the office of the County Commissioners, Dr. Michael Thompson, ADA Coordinator, PO Box 37, Nashville, IN 47448, 812 988 4901, thompsonme@browncounty-in.us.

The ADA does not require Brown County Government to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of Brown County Government is not accessible to persons with disabilities should be directed to Dr. Michael Thompson, ADA Coordinator, PO Box 37, Nashville, IN 47448, 812 988 4901, thompsonme@browncounty-in.us.

Brown County Government will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

Brown County Commissioners

John Kennard

Darrell Kent

Mary Fouch

Date:



2nd Floor County Office Building 201 Locust Lane Nashville, Indiana 47448 P.O. Box 37

Phone: 812-988-4901 Fax: 812-988-5488

E-mail: commissioners@browncounty-in.us

www.browncounty-in.gov

The Board of Commissioners of Brown County, Indiana, adopts the 2010 Americans with Disabilities Act Standards for Accessible Design.

And

The Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way. July 26, 2011

Brown County Commissioners:

| John Kennard | |
|--------------|--|
| Darrell Kent | |
| Mary Fouch | |
| Date: | |